## Form **990**

032001 02-22-11

Department of the Treasury Internal Revenue Service

### **Return of Organization Exempt From Income Tax**

Under section 501(c), 527, or 4947(a)(1) of the Internal Revenue Code (except black lung benefit trust or private foundation)

benefit trust or private foundation)

The organization may have to use a copy of this return to satisfy state reporting requirements

2010
Open to Public Inspection

| <u>A</u>                       | For the            | 2010 calendar year, or tax year beginning                                    | and                  | ending        |                             |                             |  |  |
|--------------------------------|--------------------|--|----------------------|---------------|-----------------------------|-----------------------------|--|--|
| В                              | Check if           | C.Name of organization   |                      |               | D Employer identific        | cation number               |  |  |
|                                | applicabl          | THE CENTRE FOR DEVELOPMENT AN  | ID                   |               |                             |                             |  |  |
| L                              | Addre<br>chang     | POPULATION ACTIVITIES  |                      |               |                             |                             |  |  |
|                                | Name<br>chang      | Doing Business As CEDPA  | 52-1                 | 021663        |                             |                             |  |  |
|                                | linitial<br>return | Number and street (or P 0. box if mail is not delivered to street            | address)             | Room/suite    | E Telephone number          | r                           |  |  |
|                                | Termir<br>ated     | 1120 ZOTH STREET NW  |                      | 720           | 202-                        | 667-1142                    |  |  |
|                                | Ameno              | City or town, state or country, and ZIP + 4                                  |                      |               | G Gross receipts \$         | 10,704,530.                 |  |  |
|                                | Applic             |  |                      |               | H(a) Is this a group re     | eturn                       |  |  |
|                                | pendir             | F Name and address of principal officer CAROL PEAS                           | LEY                  |               | for affiliates?             | Yes X No                    |  |  |
|                                |                    | SAME AS C ABOVE  |                      |               | H(b) Are all affiliates inc | luded? Yes No               |  |  |
| 1                              | Tax-exe            | empt status X 501(c)(3) 501(c)( - )  | 4947(a)(1)           | or 527        | If "No," attach a           | list (see instructions)     |  |  |
|                                |                    | e: ► WWW.CEDPA.ORG   |                      |               | H(c) Group exemption        | n number 🕨                  |  |  |
|                                |                    | organization X Corporation Trust Association                                 | Other ►              | L Year        |                             | State of legal domicile: DC |  |  |
| P                              | art I              | Summary  |                      |               |                             |                             |  |  |
| a                              | 1                  | Briefly describe the organization's mission or most significant ac           | tivities SEE         | PART I        | II, LINE 1.                 |                             |  |  |
| auc                            |                    |  |                      |               |                             |                             |  |  |
| Activities & Governance        | 2                  | Check this box 🕨 📖 if the organization discontinued its op                   | erations or dispo    | sed of more   | than 25% of its net as      | sets                        |  |  |
| 8                              | 3                  | Number of voting members of the governing body (Part VI, line 1              | a)                   |               | 3                           | 20                          |  |  |
| ص<br>ح                         | 4                  | Number of independent voting members of the governing body                   | (Part VI, line 1b)   |               | 4                           | 20                          |  |  |
| es                             | 5                  | Total number of individuals employed in calendar year 2010 (Pai              | rt V, line 2a)       |               | 5                           | 46                          |  |  |
| ΣĘ                             | 6                  | Total number of volunteers (estimate if necessary)                           |                      |               | 6                           | 20                          |  |  |
| ₽ct                            | 7 a                | Total unrelated business revenue from Part VIII, column (C), line            | 12                   |               | 7a                          | 0.                          |  |  |
| _                              | b                  | Net unrelated business taxable income from Form 990-T, line 34               |                      |               | 7b                          | 0.                          |  |  |
|                                |                    |  |                      |               | Prior Year                  | Current Year                |  |  |
| ē                              | 8                  | Contributions and grants (Part VIII, line 1h)                                |                      |               | 10,973,709.                 | 9,482,831.                  |  |  |
| e<br>F                         | 9                  | Program service revenue (Part VIII, line 2g)                                 |                      | L             | 0.                          | 0.                          |  |  |
| Revenue                        | 10                 | Investment income (Part VIII, column (A), lines 3, 4, and 7d)                |                      |               | 63,930.                     | -142,789.                   |  |  |
| _                              | 11                 | Other revenue (Part VIII, column (A), lines 5, 6d, 8c, 9c, 10c, and          | 11e)                 | <u> </u>      | 35,123.                     | 440,925.                    |  |  |
|                                | 12                 | Total revenue - add lines 8 through 11 (must equal Part VIII, colu           | mn (A), line 12)     |               | 11,072,762.                 | 9,780,967.                  |  |  |
|                                | 13                 | Grants and similar amounts paid (Part IX, column (A), lines 1 3)             |                      |               | 1,619,493.                  | 1,092,468.                  |  |  |
|                                | 14                 | Benefits paid to or for members (Part IX, column (A), line 4)                |                      |               | 0.                          | 0.                          |  |  |
| es                             | 15                 | Salaries, other compensation, employee benefits (Part IX, colum              | n (A), lines 5-10)   |               | 6,247,377.                  | 4,586,205.                  |  |  |
| Expenses                       | 16a                | Professional fundraising fees (Part IX, column (A), line to E                | VED                  |               | 18,300.                     | 0.                          |  |  |
| ă                              | b                  | Total fundraising expenses (Part IX, column (D), li <u>ne 25)</u>            | 247,4                | 86.           |                             |                             |  |  |
| ш                              | 17                 | Other expenses (Part IX, column (A), lines 114,114, 11f-24f)                 | NO.                  |               | 5,197,419.                  | <u>5,319,886.</u>           |  |  |
|                                | 18                 | Fotal expenses Add lines 13-17 (must equal Part IX, column(A)                |                      |               | 13,082,589.                 | <u> 10,998,559.</u>         |  |  |
|                                |                    | Revenue less expenses Subtract line 18 from line 12                          | 18                   |               | -2,009,827.                 | -1,217,592.                 |  |  |
| Net Assets or<br>Fund Balances |                    | OGDE   | M. UT                | Be            | ginning of Current Year     | End of Year                 |  |  |
| Sset                           | 20                 | Total assets (Part X, line 16)   | <u> </u>             |               | 6,388,993.                  | <u>4,695,731.</u>           |  |  |
| P P                            | 21                 | Total liabilities (Part X, line 26)  |                      | ļ             | 1,372,818.                  | <u>574,831.</u>             |  |  |
|                                |                    | Net assets or fund balances Subtract line 21 from line 20                    |                      |               | 5,016,175.                  | 4,120,900.                  |  |  |
| _                              | art II             | Signature Block  |                      |               |                             |                             |  |  |
|                                |                    | ties of perjury, I declare that I have examined this return, including accor |                      |               |                             | knowledge and belief, it is |  |  |
| true                           | , correc           | t, and complete. Declaration of preparer (other than officer) is based on a  | Ill information of w | hich preparer | has any knowledge.          |                             |  |  |
|                                |                    | Signature of officer and Vearla  |                      |               |                             |                             |  |  |
| Sıg                            |                    |  | _                    |               | Date Of                     | 3/ 2011                     |  |  |
| Her                            | ·e                 | CAROL PEASLEY, PRESIDENT & CE  | <u> </u>             |               | Uq.                         | 31, 2011                    |  |  |
|                                |                    | Type or print name and title   |                      |               | Sala - / Charle -           | TI DTILL                    |  |  |
| _                              | ,                  | Print/Type preparer's name Preparer's sign                                   | nature               | <sup>L</sup>  | Date Check                  | PTIN                        |  |  |
| Paid                           |                    | ADV. VI. 200   |                      |               | self employer               | <u>'</u>                    |  |  |
|                                | parer              | Firm's name GELMAN, ROSENBERG & FRE  |                      |               | Firm's EIN                  |                             |  |  |
| use                            | Only               | Firm's address 4550 MONTGOMERY AVE., S                                       |                      | NORTH         |                             |                             |  |  |
|                                |                    | BETHESDA, MD 20814-2930  |                      |               | Phone no. (                 | <u>301) 951-9090</u>        |  |  |
| Mar                            | v the IF           | S discuss this return with the preparer shown above? (see instr              | uctions)             |               |                             | X Ves No                    |  |  |

LHA For Paperwork Reduction Act Notice, see the separate instructions.

Form **990** (2010)

|           | Section FORMATION ACTIVITIES SZ-1021005 Page 2  |
|-----------|---|
| Pai       | t III Statement of Program Service Accomplishments  |
|           | Check if Schedule O contains a response to any question in this Part III  |
| 1         | Briefly describe the organization's mission   |
|           | CEDPA IS AN INTERNATIONAL LEADER IN DESIGNING AND IMPLEMENTING  |
|           | PROGRAMS TO IMPROVE THE LIVES OF WOMEN AND GIRLS. AT THE CORE OF OUR  |
|           | WORK IS THE BELIEF THAT WOMEN ARE CRITICAL FOR ADVANCING GLOBAL   |
|           | DEVELOPMENT, DEMOCRACY AND PROGRESS. CEDPA EQUIPS AND MOBILIZES WOMEN   |
|           |   |
| 2         | Did the organization undertake any significant program services during the year which were not listed on                    |
|           | the prior Form 990 or 990-EZ?   |
|           | If "Yes," describe these new services on Schedule O   |
| 3         | Did the organization cease conducting, or make significant changes in how it conducts, any program services?                |
|           | If "Yes," describe these changes on Schedule O  |
| 4         | Describe the exempt purpose achievements for each of the organization's three largest program services by expenses          |
|           | Section 501(c)(3) and 501(c)(4) organizations and section 4947(a)(1) trusts are required to report the amount of grants and |
|           | allocations to others, the total expenses, and revenue, if any, for each program service reported                           |
| 42        | (Code) (Expenses \$ 3,421,112. including grants of \$ 629,450.) (Revenue \$   |
| 44        |   |
|           | POSITIVE LIVING (PL):   |
|           | NIGERIA POSITIVE LIVING IS A USAID/PEPFAR FUNDED PROJECT IN 14 NIGERIAN   |
|           | STATES THAT IMPROVES THE QUALITY OF LIFE FOR PEOPLE LIVING WITH AND   |
|           | AFFECTED BY HIV/AIDS. THE OBJECTIVES OF POSITIVE LIVING INCLUDE: 1)   |
|           | STRENGTHENED INSTITUTIONAL AND TECHNICAL CAPACITY OF FIVE MULTIPLIER  |
|           | ORGANIZATIONS; 2) STRENGTHENED AND EXPANDED HIV/AIDS CARE AND SUPPORT   |
|           | SERVICE DELIVERY CAPACITY AT THE STATE, DIOCESE AND LOCAL LEVELS; 3)  |
|           | PROMOTION AND EXPANSION OR PREVENTION ACTIVITIES IN THE COMMUNITIES;  |
|           | AND 4) SUSTAINABLE EMPLOYMENT GENERATION AND BUSINESS DEVELOPMENT   |
|           |   |
|           | SERVICES PROVIDED TO PLWAS AND CAREGIVERS, AND EXPANDED PREVENTION AND  |
|           | COMMUNITY MOBILIZATION ACTIVITIES OR DEMAND CREATION FOR VCT AND ART  |
|           | AND STIGMA REDUCTION KEY ACTIVITIES INCLUDE SUB-GRANTS TO NGS/FBOS  |
| 4b        | (Code) (Expenses \$ _2,544,301. including grants of \$129,387. ) (Revenue \$  |
|           | CAPACITY BUILDING:  |
|           | THE TARGETED STATES HIGH IMPACT PROGRAM (TSHIP) IS A 5 YEAR USAID   |
|           | FUNDED PROJECT BEING IMPLEMENTED IN THE STATES OF BAUCHI AND SOKOTO IN  |
|           | NORTHERN NIGERIA. IT IS AN INTEGRATED FAMILY PLANNING, REPRODUCTIVE   |
|           | HEALTH AND MATERNAL AND CHILD HEALTH (MCH/FP/RH) PROJECT WITH THE   |
|           | OVERALL PRIMARY OBJECTIVE TO INCREASE THE USE OF SELECTED HIGH IMPACT   |
|           | INTERVENTIONS IN BAUCHI AND SOKOTO THROUGH PUBLIC SECTOR HEALTH   |
|           |   |
|           | SERVICES. THE OBJECTIVES OF THE PROGRAM ARE: 1) STRENGTHEN STATE AND  |
|           | LOCAL GOVERNMENT CAPACITY TO DELIVER AND PROMOTE USE OF HIGH IMPACT   |
|           | MCH/FP/RH INTERVENTIONS; 2) STRENGTHEN THE DELIVERY AND PROMOTION OF  |
|           | HIGH IMPACT FP/RH/MNCH INTERVENTIONS AT PHC FACILITIES AND ESSENTIAL  |
|           | REFERRAL LEVELS; 3) STRENGTHEN THE ROLES AND HOUSEHOLDS AND COMMUNITIES   |
| 4c        | (Code) (Expenses \$ 2,295,101. including grants of \$ 88,250. )(Revenue \$  |
|           | OTHER COST REIMBURSABLE PROJECTS:   |
|           | CEDPA CONDUCTS SEVERAL WOMEN'S LEADERSHIP PROGRAMS, INCLUDING THE   |
|           | GLOBAL WOMEN IN MANAGEMENT (GWIM) SERIES, COACHING AND ADVOCACY   |
|           | WORKSHOPS. CEDPA'S TRAINING PROGRAM DESIGNED TO STRENGTHEN THE  |
|           | TECHNICAL, LEADERSHIP, AND PROGRAM MANAGEMENT SKILLS OF WOMEN ENGAGED   |
|           | IN A VARIETY OF DEVELOPMENT ISSUES. IT RESPONDS DIRECTLY TO THE CALL  |
|           |   |
|           | FOR GREATER INVOLVEMENT OF WOMEN IN LEADING DEVELOPMENT EFFORTS AND   |
|           | RESPONDS TO A DEVELOPMENT CONTEXT THAT DEMANDS INCREASINGLY HIGHER  |
|           | LEVELS OF MANAGEMENT ACCOUNTABILITY AND PROGRAMMATIC RESULTS. TODAY   |
|           | MORE THAN 5,200 WOMEN AND MEN FROM OVER 150 COUNTRIES HAVE PARTICIPATED   |
|           | IN ALL REGIONS OF THE WORLD AND ARE PROUD TO CALL THEMSELVES CEDPA  |
|           | ALUMNI. CEDPA MAINTAINS RELATIONSHIPS THROUGH ITS WEBSITE, ALUMNI   |
| 44        | Other program services (Describe in Schedule O)   |
| -tu       | (Expenses \$ 2,389,978. including grants of \$ 245,381.) (Revenue \$  |
|           |   |
| <u>4e</u> | Total program service expenses ► 10,650,492.  |
| 032002    | Form <b>990</b> (2010)  |
| 12-21-    |   |

POPULATION ACTIVITIES Part IV Checklist of Required Schedules

|     |   |     | Yes  | No            |
|-----|---|-----|------|---------------|
| 1   | Is the organization described in section 501(c)(3) or 4947(a)(1) (other than a private foundation)?   |     |      |               |
|     | If "Yes," complete Schedule A   | 1   | _X   |               |
| 2   | is the organization required to complete Schedule B, Schedule of Contributors?  | 2   | X    |               |
| 3   | Did the organization engage in direct or indirect political campaign activities on behalf of or in opposition to candidates for   |     |      |               |
|     | public office? If "Yes," complete Schedule C, Part I  | 3   |      | <u> X</u>     |
| 4   | Section 501(c)(3) organizations. Did the organization engage in lobbying activities, or have a section 501(h) election in effect  |     |      |               |
|     | during the tax year? If "Yes," complete Schedule C, Part II   | 4   | X    |               |
| 5   | Is the organization a section 501(c)(4), 501(c)(5), or 501(c)(6) organization that receives membership dues, assessments, or  | _   | B7 / | _             |
| _   | similar amounts as defined in Revenue Procedure 98-197 If "Yes," complete Schedule C, Part III  | _5_ | N/   | <u> </u>      |
| 6   | Did the organization maintain any donor advised funds or any similar funds or accounts where donors have the right to   | _   |      | Х             |
| 7   | provide advice on the distribution or investment of amounts in such funds or accounts? If "Yes," complete Schedule D, Part I  | _ 6 |      |               |
| 7   | Did the organization receive or hold a conservation easement, including easements to preserve open space, the environment, historic land areas, or historic structures? If "Yes," complete Schedule D, Part II              | 7   |      | Х             |
| 8   | Did the organization maintain collections of works of art, historical treasures, or other similar assets? If "Yes," complete  |     |      | -21           |
| Ŭ   | Schedule D, Part III  | 8   |      | х             |
| 9   | Did the organization report an amount in Part X, line 21, serve as a custodian for amounts not listed in Part X, or provide   |     |      |               |
| •   | credit counseling, debt management, credit repair, or debt negotiation services? If "Yes," complete Schedule D, Part IV   | 9   |      | х             |
| 10  | Did the organization, directly or through a related organization, hold assets in term, permanent, or quasi endowments?  |     |      |               |
|     | If "Yes," complete Schedule D, Part V   | 10  |      | X             |
| 11  | If the organization's answer to any of the following questions is "Yes," then complete Schedule D, Parts VI, VII, VIII, IX, or X  |     |      |               |
|     | as applicable   |     |      |               |
| а   | Did the organization report an amount for land, buildings, and equipment in Part X, line 10? If "Yes," complete Schedule D,   |     |      |               |
|     | Part VI   | 11a | X    |               |
| b   | Did the organization report an amount for investments - other securities in Part X, line 12 that is 5% or more of its total   |     |      |               |
|     | assets reported in Part X, line 16? If "Yes," complete Schedule D, Part VII   | 11b |      | X             |
| С   | Did the organization report an amount for investments - program related in Part X, line 13 that is 5% or more of its total  |     |      | <b>.</b>      |
| _   | assets reported in Part X, line 16? If "Yes," complete Schedule D, Part VIII  Did the organization report an amount for other assets in Part X, line 15 that is 5% or more of its total assets reported in                  | 11c |      | X             |
| u   | Part X, line 16? If "Yes," complete Schedule D, Part IX   | 11d |      | Х             |
| е   | Did the organization report an amount for other liabilities in Part X, line 25? If "Yes," complete Schedule D, Part X   | 11e |      | X             |
|     | Did the organization's separate or consolidated financial statements for the tax year include a footnote that addresses   |     |      |               |
|     | the organization's liability for uncertain tax positions under FIN 48 (ASC 740)? If "Yes," complete Schedule D, Part X  | 11f | х    |               |
| 12a | Did the organization obtain separate, independent audited financial statements for the tax year? If "Yes," complete   |     |      |               |
|     | Schedule D, Parts XI, XII, and XIII   | 12a | Х    |               |
| b   | Was the organization included in consolidated, independent audited financial statements for the tax year?   |     |      |               |
|     | If "Yes," and if the organization answered "No" to line 12a, then completing Schedule D, Parts XI, XII, and XIII is optional  | 12b |      | X             |
| 13  | Is the organization a school described in section 170(b)(1)(A)(ii)? If "Yes," complete Schedule E   | 13  |      | X             |
| 14a |   | 14a | X    |               |
| b   | Did the organization have aggregate revenues or expenses of more than \$10,000 from grantmaking, fundraising, business,   |     | ٦,   |               |
| 4-  | and program service activities outside the United States? If "Yes," complete Schedule F, Parts I and IV   | 14b | X    |               |
| 15  | Did the organization report on Part IX, column (A), line 3, more than \$5,000 of grants or assistance to any organization   | 45  | v    |               |
| 16  | or entity located outside the United States? If "Yes," complete Schedule F, Parts II and IV  Did the organization report on Part IX, column (A), line 3, more than \$5,000 of aggregate grants or assistance to individuals | 15  | X    |               |
| 16  | located outside the United States? If "Yes," complete Schedule F, Parts III and IV  | 16  |      | X             |
| 17  | Did the organization report a total of more than \$15,000 of expenses for professional fundraising services on Part IX,   | 10  |      | - 1           |
| ''  | column (A), lines 6 and 11e? If "Yes," complete Schedule G, Part I  | 17  |      | x             |
| 18  | Did the organization report more than \$15,000 total of fundraising event gross income and contributions on Part VIII, lines  |     |      | <del></del> - |
|     | 1c and 8a? If "Yes," complete Schedule G, Part II   | 18  |      | х             |
| 19  | Did the organization report more than \$15,000 of gross income from gaming activities on Part VIII, line 9a? If "Yes,"  |     |      |               |
|     | complete Schedule G, Part III   | 19  |      | х             |
| 20a | Did the organization operate one or more hospitals? If "Yes," complete Schedule H   | 20a |      | X             |
| b   | If "Yes" to line 20a, did the organization attach its audited financial statements to this return? Note. Some Form 990 filers that  |     |      |               |
|     | operate one or more hospitals must attach audited financial statements (see instructions)   | 20b |      |               |
|     |   |     | രവ   | 2010          |

Form 990 (2010) POPULATION ACTIVIT
Part IV Checklist of Required Schedules (continued)

| 21 Dut the organization report more than \$5,000 of grants and other assistance to governments and organizations in the United States on Part IX, commin (A), line 1 of "Ves," complete Schedule I, Parts and II and the Column (A), line 2 II" Ves." complete Schedule I, Parts 1 and III and the organization report more than \$5,000 of grants and other assistance to individuals in the United States on Part IX, column (A), line 2 II" Ves." complete Schedule I, Parts 1 and III and the organization answer "Ves" to Part VII, Section A, line 3, 4, or 5 about compensation of the organization's current and former officers, directors, trustess, key employees and ingliese compensation of the organization's current and former officers, directors, trustess, key employees, and ingliese compensation of the organization's current and former other year, that was issued after December 31, 20029 II" Yes," answer iness 24st through 24st and complete Schedule K. II "Not.", go to line 25  24d Dut the organization maintain an escrive account other than a refunding secrieve at any time during the year to defease any tax exempt bonds?  25d Dut the organization maintain an escrive account other than a refunding secrieve at any time during the year?  25d Dut the organization maintain an escrive account other than a refunding secrieve at any time during the year?  25d Section 501(53) and 501(6)(4) organizations. Dut the organization engage in an excess benefit transaction with a disqualified person during the year? If "Yes," complete Schedule L, Part II is the organization aware that it engaged in an excess benefit transaction with a disqualified person during the year?  25d Was a loan to or by a current or former officer, director, trustee, key employee, properties Schedule L, Part IV is a business transaction with one of the organization and that the transaction has not been reported on any of the organization is pure of the properties of the pure   |            |  |      | Yes          | No       |
|---|------------|--|------|--------------|----------|
| 22 Did the organization report more than \$5,000 of grains and other assistance to individuals in the United States on Part IX, column (A), the 27 if Yes, "complete Schedule I, Parts I and IX."  23 Did the organization answer "Yes" to Part VII, Section A, line 3, 4, or 5 about compensation of the organization's current and former officers, directors, trustees, key employees, and highest compensated employees? If "Yes," complete Schedule IX."  24 Did the organization have a tax-exempt bond issue with an outstanding principal amount of more than \$100,000 as of the list day of the year, that was issued after December 31, 2002? If "Yes," answer lines 24b through 24d and complete Schedule IX. If "No", go to line 25 bed the organization maintain an escrow account other than a refunding escrow at any time during the year to defease any tax-exempt bonds?  25 Did the organization maintain an escrow account other than a refunding escrow at any time during the year to defease any tax-exempt bonds?  26 Did the organization and 501(c)(4) organizations. Did the organization engage in an excess benefit transaction with a disqualified person during the year? If Yes, "complete Schedule Ix. Part I II and that the transaction was not only a current or former officer, complete Schedule Ix. Part II II IX. IX. IX. IX. IX. IX. IX. IX. I  | 21         |  |      |              |          |
| column (A), line 2? II "Yes," complete Schedule I, Parts I and III school A, line 3. 4, or 5 about compensation of the organization's current and former officers, directors, trustees, key employees, and highest compensated employees? If "Yes," complete Schedule I and former officers, directors, trustees, key employees, and highest compensated employees? If "Yes," complete Schedule I" more 25  24a Did the organization have a tax exempt bond issue with an outstanding principal amount of more than \$100,000 as of the last day of the year, that was issued after December 31, 2002? If "Yes," answer lines 24b Intrough 24d and complete Schedule I" "No", go to him oz 25  b Did the organization invest any proceeded of tax exempt bonds beyond a temporary period exception?  c Did the organization invest any proceeded of tax exempt bonds outstanding at any time during the year of the organizations. Did the organization and at an an on behalf of "issuer for bonds outstanding at any time during the year?  d Did the organization aware that the regard on an excess benefit transaction with a disqualified person during the year? I"Yes," complete Schedule L, Part I  b Is the organization aware that the regard on an excess benefit transaction with a disqualified person outstanding as of the end of the organization's prior Forms 990 or 990 EZ? If "Yes," complete Schedule L, Part II  25b Was a loan to or by a current or former officer, director, trustee, key employee, bulstantial contributor, or a grant selection committee member, or to a person related to such an individual? If "Yes," complete Schedule L, Part IV  27b A mentity of which a current or former officer, director, trustee, or key employee? If "Yes," complete Schedule L, Part IV  28a Was the organization aparty to a business transaction with one of the following parties (see Schedule L, Part IV  27c A mentity of which a current or former officer, director, trustee, or key employee? If "Yes," complete Schedule L, Part IV  28a Was the organization receive contributions of art   |            | ·  | 21   | _X           |          |
| 23 Dut the organization answer "Yes" to Part VII, Section A. Ine 3.4, or 5 about compensation of the organization's current and former officers, directors, furstees, key employees, and highest compensated employees? If "Yes," complete Schedule U 24a Dut the organization have a tax-exempt bond issue with an outstanding principal amount of more than \$100,000 as of the last day of the year, that was assued after December 31, 2002? If "Yes," enswer lines 24b through 24d and complete Schedule K If "No", go to line 25  Dot the organization maintain an escrow account other than a refunding escrow at any time during the year to defease any tax-exempt bonds?  Dot the organization maintain an escrow account other than a refunding escrow at any time during the year?  25a Section 501(c)(3) and 501(c)(4) organizations. Did the organization apage in an excess benefit transaction with a disqualified person during the year? If "Yes," complete Schedule L, Part I b that the transaction has not been reported on any of the organization with a disqualified person during the year? If "Yes," complete Schedule L, Part II b that the transaction has not been reported on any of the organization's price Forms 990 or 990-EZ? If "Yes," complete Schedule L, Part II b that the transaction has not been reported on any of the organization's price Forms 990 or 990-EZ? If "Yes," complete Schedule L, Part II b that the transaction has not been reported on any of the organization's part year. If yes, tomplete Schedule L, Part II b the organization party to a business transaction with one of the following parties (see Schedule L, Part II b A Tamily immember of a current or former officer, director, trustee, or key employee; substantial contributor, or a grant selection committee member, or to a person related to such an individual? If "Yes," complete Schedule L, Part IV b A Tamily immember of a current or former officer, director, trustee, or key employee; substantial contributor, or april to party to a business transaction with one of the following   | 22         |  |      |              |          |
| and former officers, directors, trustees, key employees, and highest compensated employees? If "Yes," complete Schedule J  24a Did the organization have a tax exempt bond issue with an outstanding principal amount of more than \$100,000 as of the list day of the year, that was issued after December 31, 2002? If "Yes," answer lines 24b through 24d and complete Schedule K If "No", go to the December 31, 2002? If "Yes," answer lines 24b through 24d and complete Schedule K If "No", go to the December 31, 2002? If "Yes," answer lines 24b through 24d and complete Schedule K If "No", go to the December 31, 2002? If "Yes," answer lines 24b through 24d and complete Schedule K If "No", go to the organization invest any proceeds of tax exempt bonds beyond a temporary period exception?  24b December 31 December 32 December    |            |  | 22   |              | <u>X</u> |
| Schedule J  24a Did the organization have a tax exempt bond issue with an outstanding principal amount of more than \$100,000 as of the last day of the year, that was issued after December 31, 2002? If "Yes," answer lines 24b through 24d and complete Schedule K If "No", go to line 25  5 Did the organization maintain an escrow account other than a refunding secrow at any time during the year to defease any tax-exempt bonds?  6 Did the organization maintain an escrow account other than a refunding secrow at any time during the year to defease any tax-exempt bonds?  6 Did the organization act as an "on behalf of" issuer for bonds outstanding at any time during the year to defease any tax-exempt bonds?  6 Did the organization act as an "on behalf of" issuer for bonds outstanding at any time during the year to defease any tax-exempt bonds?  6 Did the organization act as an "on behalf of" issuer for bonds outstanding at any time during the year?  7 Did the organization act as an "on behalf of" issuer for bonds outstanding at any time during the year?  8 Did the organization act as an "on behalf of" issuer for bonds outstanding at any time during the year?  9 Did the organization act as an "on behalf of" issuer for bonds outstanding at any time during the year to defease any tax-exempt bonds?  9 Did the organization act as an "on behalf of" issuer for bonds outstanding at any time during the year?  9 Did the organization act as an "on behalf of" issuer for bonds outstanding at any time during the year?  9 Did the organization act as an "on behalf of" issuer for bonds outstanding at any time during the year?  9 Did the organization act as an "on behalf of the organization is an act act any time during the year?  9 Did the organization reserve any payment of other organization on the year.  9 Did the organization reserve or officer, director, trustee, or key employee the year.  9 Did the organization reserve or officer, director, trustee, or key employee? If "Yes," complete Schedule R, Part IV  9 Did the organization res   | 23         | •  |      |              |          |
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| Schedule K If *No**, go to line 25  Did the organization invest any proceeds of tax exempt bonds beyond a temporary period exception?  Did the organization invest any proceeds of tax exempt bonds beyond a temporary period exception?  Did the organization invest any proceeds of tax exempt bonds beyond a temporary period exception?  246  Did the organization and at as an *on behalf of *issuer for bonds outstanding at any time during the year?  246  Did the organization act as an *on behalf of *issuer for bonds outstanding at any time during the year?  246  Did the organization act as an *on behalf of *issuer for bonds outstanding at any time during the year?  255  Section 501(c)(3) and 501(c)(4) organizations. Did the organization engage in an excess benefit transaction with a disqualified person in a prior year, and that the transaction has not been reported on any of the organization provide and that the transaction has not been reported on any of the organization or year.  259  Was a loan to or by a current or former officer, director, trustee, key employee, highly compensated employee, or disqualified person outstanding as of the end of the organization's tax year? If *Yes,* complete Schedule L, Part II **  250  Did the organization or powed a grant or other assistance to an officer, director, trustee, be yemployee, substantial contributor, or a grant selection committee member, or to a person related to such an individual? If *Yes,* complete Schedule L, Part IV **  270  281  Was the organization aparty to a business transaction with one of the following parties (see Schedule L, Part IV **  182  Did the organization aparty to a business transaction with one of the following parties (see Schedule L, Part IV **  283  A current or former officer, director, trustee, or key employee for a family member thereof) was an officer, director, trustee, or key employee for a family member thereof) was an officer, director, trustee, or key employee for a family member thereof) was an officer, director, trustee, or key empl    | 24a        |  |      |              |          |
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| Section 501(c)(3) and 501(c)(4) organizations. Did the organization engage in an excess benefit transaction with a disqualified person during the year? If "Yes," complete Schedule L, Part I   | 4          |  |      |              |          |
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| 26 Was a loan to or by a current or former officer, director, trustee, key employee, highly compensated employee, or disqualified person outstanding as of the end of the organization's tax year? If "Yes," complete Schedule L, Part II 26 X  27 Did the organization provide a grant or other assistance to an officer, director, trustee, key employee, substantial contributor, or a grant selection committee member, or to a person related to such an individual? If "Yes," complete Schedule L, Part III 27 X  28 Was the organization a party to a business transaction with one of the following parties (see Schedule L, Part IV instructions for applicable filing thresholds, conditions, and exceptions)  a A current or former officer, director, trustee, or key employee? If "Yes," complete Schedule L, Part IV 28 X  b A family member of a current or former officer, director, trustee, or key employee? If "Yes," complete Schedule L, Part IV 28 X  28 Did the organization receive more than \$25,000 in non-cash contributions? If "Yes," complete Schedule M 29 X  Did the organization receive contributions of art, historical treasures, or other similar assets, or qualified conservation contributions? If "Yes," complete Schedule M 30 X  Did the organization liquidate, terminate, or dissolve and cease operations?  If "Yes," complete Schedule N, Part II 32 X  Did the organization sell, exchange, dispose of, or transfer more than 25% of its net assets? If "Yes," complete Schedule N, Part II 32 X  Was the organization own 100% of an entity disregarded as separate from the organization under Regulations sections 301 7701-32 If "Yes," complete Schedule R, Part I I 34 X  35 Is any related organization a controlled entity within the meaning of section 512(b)(13)? If "Yes," complete Schedule R, Part V, line 2 35 X  36 Did the organization conduct more than 5% of its activities through an entity that is not a related organization?  If "Yes," complete Schedule R, Part V, line 2 36 X  Did the organization conduct more than 5% of st activities through    |            |  | 25h  |              | Y        |
| person outstanding as of the end of the organization's tax year? If "Yes," complete Schedule L, Part II 26 X  Did the organization provide a grant or other assistance to an officer, director, trustee, key employee, substantial contributor, or a grant selection committee member, or to a person related to such an individual? If "Yes," complete Schedule L, Part IV IV Was the organization a party to a business transaction with one of the following parties (see Schedule L, Part IV  | 26         |  | 230  |              | - 21     |
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| contributor, or a grant selection committee member, or to a person related to such an individual? If "Yes," complete Schedule L, Part III  27 X  28 Was the organization a party to a business transaction with one of the following parties (see Schedule L, Part IV instructions for applicable filing thresholds, conditions, and exceptions)  a A current or former officer, director, trustee, or key employee? If "Yes," complete Schedule L, Part IV  b A family member of a current or former officer, director, trustee, or key employee? If "Yes," complete Schedule L, Part IV  c An entity of which a current or former officer, director, trustee, or key employee? If "Yes," complete Schedule L, Part IV  28b X  27 X  28b X  28b X  28c X  28c X  29 Did the organization receive more than \$25,000 in non-cash contributions? If "Yes," complete Schedule M  29 X  30 Did the organization receive contributions of art, historical treasures, or other similar assets, or qualified conservation contributions? If "Yes," complete Schedule M  30 Did the organization liquidate, terminate, or dissolve and cease operations?  If "Yes," complete Schedule N, Part I  31 Did the organization sell, exchange, dispose of, or transfer more than 25% of its net assets? If "Yes," complete Schedule N, Part II  31 Did the organization own 100% of an entity disregarded as separate from the organization under Regulations sections 301 7701-2 and 301 7701-3? If "Yes," complete Schedule R, Part I  31 X  32 Was the organization related to any tax-exempt or taxable entity?  If "Yes," complete Schedule R, Parts II, III, IV, and V, Inne 1  31 Section 501(c)(3)? If "Yes," complete Schedule R, Part V, Inne 2  32 Did the organization a controlled entity within the meaning of section 51(b)(13)? If "Yes," complete Schedule R, Part V, Inne 2  38 Section 501(c)(3) organizations. Did the organization make any transfers to an exempt non-charitable related organization?  If "Yes," complete Schedule R, Part V, Inne 2  35 Section 501(c)(3) organizations. Did the organization make a   | 27         |  |      |              |          |
| Schedule L, Part III  Was the organization a party to a business transaction with one of the following parties (see Schedule L, Part IV instructions for applicable filing thresholds, conditions, and exceptions)  a A current or former officer, director, trustee, or key employee? If "Yes," complete Schedule L, Part IV  b A family member of a current or former officer, director, trustee, or key employee? If "Yes," complete Schedule L, Part IV  c An entity of which a current or former officer, director, trustee, or key employee? If "Yes," complete Schedule L, Part IV  c An entity of which a current or former officer, director, trustee, or key employee? If "Yes," complete Schedule L, Part IV  c An entity of which a current or former officer, director, trustee, or key employee? If "Yes," complete Schedule L, Part IV  28b  |            |  |      |              |          |
| Was the organization a party to a business transaction with one of the following parties (see Schedule L, Part IV instructions for applicable filing thresholds, conditions, and exceptions)  A current or former officer, director, trustee, or key employee? If "Yes," complete Schedule L, Part IV  A family member of a current or former officer, director, trustee, or key employee? If "Yes," complete Schedule L, Part IV  C An entity of which a current or former officer, director, trustee, or key employee (or a family member thereof) was an officer, director, trustee, or direct or indirect owner? If "Yes," complete Schedule L, Part IV  Did the organization receive more than \$25,000 in non-cash contributions? If "Yes," complete Schedule M  Did the organization receive contributions of art, historical treasures, or other similar assets, or qualified conservation contributions? If "Yes," complete Schedule M  Did the organization liquidate, terminate, or dissolve and cease operations?  If "Yes," complete Schedule N, Part I  Did the organization sell, exchange, dispose of, or transfer more than 25% of its net assets? If "Yes," complete Schedule N, Part II  Did the organization own 100% of an entity disregarded as separate from the organization under Regulations sections 301 7701-2 and 301 7701-3? If "Yes," complete Schedule R, Part I  Was the organization related to any tax-exempt or taxable entity?  If "Yes," complete Schedule R, Part II, III, N, and V, Iine 1  Say I any related organization a controlled entity within the meaning of section 512(b)(13)?  Bid the organization receive any payment from or engage in any transaction with a controlled entity within the meaning of section 512(b)(13)?  Section 501(c)(3) organizations. Did the organization make any transfers to an exempt non-charitable related organization?  If "Yes," complete Schedule R, Part V, Iine 2  Did the organization conduct more than 5% of its activities through an entity that is not a related organization and that is treated as a partnership for federal i   |            | ·  | 27   |              | х        |
| instructions for applicable filing thresholds, conditions, and exceptions)  a A current or former officer, director, trustee, or key employee? If "Yes," complete Schedule L, Part IV  b A family member of a current or former officer, director, trustee, or key employee? If "Yes," complete Schedule L, Part IV  c An entity of which a current or former officer, director, trustee, or key employee? If "Yes," complete Schedule L, Part IV  c An entity of which a current or former officer, director, trustee, or key employee (or a family member thereof) was an officer, director, trustee, or key employee? If "Yes," complete Schedule L, Part IV  28b X  29  | 28         | Was the organization a party to a business transaction with one of the following parties (see Schedule L, Part IV  |      |              |          |
| b A family member of a current or former officer, director, trustee, or key employee? If "Yes," complete Schedule L, Part IV  c An entity of which a current or former officer, director, trustee, or key employee (or a family member thereof) was an officer, director, trustee, or direct or indirect owner? If "Yes," complete Schedule L, Part IV  28c X  29 Did the organization receive more than \$25,000 in non-cash contributions? If "Yes," complete Schedule M  30 Did the organization receive contributions of art, historical treasures, or other similar assets, or qualified conservation contributions? If "Yes," complete Schedule M  30 X  31 Did the organization liquidate, terminate, or dissolve and cease operations?  If "Yes," complete Schedule N, Part I  31 Did the organization sell, exchange, dispose of, or transfer more than 25% of its net assets? If "Yes," complete Schedule N, Part II  31 Did the organization own 100% of an entity disregarded as separate from the organization under Regulations sections 301 7701-2 and 301 7701-3? If "Yes," complete Schedule R, Part I  32 Was the organization related to any tax-exempt or taxable entity?  If "Yes," complete Schedule R, Parts II, III, IV, and V, line 1  31 Did the organization receive any payment from or engage in any transaction with a controlled entity within the meaning of section 512(b)(13)? If "Yes," complete Schedule R, Part V, line 2  32 Did the organization receive any payment from or engage in any transaction with a controlled entity within the meaning of section 501(c)(3) organizations. Did the organization make any transfers to an exempt non-charitable related organization?  If "Yes," complete Schedule R, Part V, line 2  33 Did the organization conduct more than 5% of its activities through an entity that is not a related organization and that is treated as a partnership for federal income tax purposes? If "Yes," complete Schedule R, Part VI  34 Did the organization complete Schedule O and provide explanations in Schedule O for Part VI, lines 11 and 19?  35    |            |  |      |              |          |
| b A family member of a current or former officer, director, trustee, or key employee? If "Yes," complete Schedule L, Part IV  c An entity of which a current or former officer, director, trustee, or key employee (or a family member thereof) was an officer, director, trustee, or direct or indirect owner? If "Yes," complete Schedule L, Part IV  28c X  29 Did the organization receive more than \$25,000 in non-cash contributions? If "Yes," complete Schedule M  30 Did the organization receive contributions of art, historical treasures, or other similar assets, or qualified conservation contributions? If "Yes," complete Schedule M  30 X  31 Did the organization liquidate, terminate, or dissolve and cease operations?  If "Yes," complete Schedule N, Part I  31 Did the organization sell, exchange, dispose of, or transfer more than 25% of its net assets? If "Yes," complete Schedule N, Part II  31 Did the organization own 100% of an entity disregarded as separate from the organization under Regulations sections 301 7701-2 and 301 7701-3? If "Yes," complete Schedule R, Part I  32 Was the organization related to any tax-exempt or taxable entity?  If "Yes," complete Schedule R, Parts II, III, IV, and V, line 1  31 Did the organization receive any payment from or engage in any transaction with a controlled entity within the meaning of section 512(b)(13)? If "Yes," complete Schedule R, Part V, line 2  32 Did the organization receive any payment from or engage in any transaction with a controlled entity within the meaning of section 501(c)(3) organizations. Did the organization make any transfers to an exempt non-charitable related organization?  If "Yes," complete Schedule R, Part V, line 2  33 Did the organization conduct more than 5% of its activities through an entity that is not a related organization and that is treated as a partnership for federal income tax purposes? If "Yes," complete Schedule R, Part VI  34 Did the organization complete Schedule O and provide explanations in Schedule O for Part VI, lines 11 and 19?  35    | а          | A current or former officer, director, trustee, or key employee? If "Yes," complete Schedule L, Part IV  | 28a  |              | Х        |
| director, trustee, or direct or indirect owner? If "Yes," complete Schedule L, Part IV  28  | b          | A family member of a current or former officer, director, trustee, or key employee? If "Yes," complete Schedule L, Part IV   | 28b  |              |          |
| Did the organization receive more than \$25,000 in non-cash contributions? If "Yes," complete Schedule M  Did the organization receive contributions of art, historical treasures, or other similar assets, or qualified conservation contributions? If "Yes," complete Schedule M  Did the organization liquidate, terminate, or dissolve and cease operations?  If "Yes," complete Schedule N, Part I  Did the organization sell, exchange, dispose of, or transfer more than 25% of its net assets? If "Yes," complete Schedule N, Part II  Did the organization own 100% of an entity disregarded as separate from the organization under Regulations sections 301 7701-2 and 301 7701-3? If "Yes," complete Schedule R, Part I  Was the organization related to any tax-exempt or taxable entity?  If "Yes," complete Schedule R, Parts II, III, IV, and V, line 1  Is any related organization a controlled entity within the meaning of section 512(b)(13)?  Did the organization receive any payment from or engage in any transaction with a controlled entity within the meaning of section 512(b)(13)? If "Yes," complete Schedule R, Part V, line 2  Did the organization conduct more than 5% of its activities through an entity that is not a related organization and that is treated as a partnership for federal income tax purposes? If "Yes," complete Schedule R, Part VI  The treatment of the organization conduct more than 5% of its activities through an entity that is not a related organization and that is treated as a partnership for federal income tax purposes? If "Yes," complete Schedule R, Part VI  Did the organization complete Schedule O and provide explanations in Schedule O for Part VI, lines 11 and 19?  Note, All Form 990 filers are required to complete Schedule O  | С          | An entity of which a current or former officer, director, trustee, or key employee (or a family member thereof) was an officer,  |      |              |          |
| Did the organization receive contributions of art, historical treasures, or other similar assets, or qualified conservation contributions? If "Yes," complete Schedule M  Did the organization liquidate, terminate, or dissolve and cease operations?  If "Yes," complete Schedule N, Part I  Did the organization sell, exchange, dispose of, or transfer more than 25% of its net assets? If "Yes," complete Schedule N, Part II  Did the organization own 100% of an entity disregarded as separate from the organization under Regulations sections 301 7701-2 and 301 7701-3? If "Yes," complete Schedule R, Part I  Was the organization related to any tax-exempt or taxable entity?  If "Yes," complete Schedule R, Parts II, III, IV, and V, line 1  Section 512(b)(13)? If "Yes," complete Schedule R, Part V, line 2  Did the organization receive any payment from or engage in any transaction with a controlled entity within the meaning of section 512(b)(13)? If "Yes," complete Schedule R, Part V, line 2  Section 501(c)(3) organizations. Did the organization make any transfers to an exempt non-chantable related organization?  If "Yes," complete Schedule R, Part V, line 2  To bid the organization conduct more than 5% of its activities through an entity that is not a related organization and that is treated as a partnership for federal income tax purposes? If "Yes," complete Schedule R, Part VI  Did the organization complete Schedule O and provide explanations in Schedule O for Part VI, lines 11 and 19?  Note. All Form 990 filers are required to complete Schedule O   |            | director, trustee, or direct or indirect owner? If "Yes," complete Schedule L, Part IV   | 28c  |              | _X_      |
| contributions? If "Yes," complete Schedule M  30  | 29         | Did the organization receive more than \$25,000 in non-cash contributions? If "Yes," complete Schedule M   | 29   |              | X        |
| 31 Did the organization liquidate, terminate, or dissolve and cease operations?  If "Yes," complete Schedule N, Part I  32 Did the organization sell, exchange, dispose of, or transfer more than 25% of its net assets? If "Yes," complete Schedule N, Part II  33 Did the organization own 100% of an entity disregarded as separate from the organization under Regulations sections 301 7701-2 and 301 7701-3? If "Yes," complete Schedule R, Part I  34 Was the organization related to any tax-exempt or taxable entity?  If "Yes," complete Schedule R, Parts II, III, IV, and V, line 1  35 Is any related organization a controlled entity within the meaning of section 512(b)(13)?  a Did the organization receive any payment from or engage in any transaction with a controlled entity within the meaning of section 501(b)(13)? If "Yes," complete Schedule R, Part V, line 2  36 Section 501(c)(3) organizations. Did the organization make any transfers to an exempt non-charitable related organization?  If "Yes," complete Schedule R, Part V, line 2  36 X  37 Did the organization conduct more than 5% of its activities through an entity that is not a related organization and that is treated as a partnership for federal income tax purposes? If "Yes," complete Schedule R, Part VI  37 A X  38 Did the organization complete Schedule O and provide explanations in Schedule O for Part VI, lines 11 and 19?  Note. All Form 990 filers are required to complete Schedule O   | 30         | Did the organization receive contributions of art, historical treasures, or other similar assets, or qualified conservation  |      |              |          |
| If "Yes," complete Schedule N, Part I   31  |            | contributions? If "Yes," complete Schedule M   | 30   |              | X        |
| Did the organization sell, exchange, dispose of, or transfer more than 25% of its net assets? If "Yes," complete Schedule N, Part II  32 X  33 Did the organization own 100% of an entity disregarded as separate from the organization under Regulations sections 301 7701-2 and 301 7701-3? If "Yes," complete Schedule R, Part I  33 X  34 Was the organization related to any tax-exempt or taxable entity?  If "Yes," complete Schedule R, Parts II, III, IV, and V, line 1  34 Section 512(b)(13)?  35 Did the organization receive any payment from or engage in any transaction with a controlled entity within the meaning of section 512(b)(13)? If "Yes," complete Schedule R, Part V, line 2  36 Section 501(c)(3) organizations. Did the organization make any transfers to an exempt non-charitable related organization?  If "Yes," complete Schedule R, Part V, line 2  36 X  37 Did the organization conduct more than 5% of its activities through an entity that is not a related organization and that is treated as a partnership for federal income tax purposes? If "Yes," complete Schedule R, Part VI  38 Did the organization complete Schedule O and provide explanations in Schedule O for Part VI, lines 11 and 19?  Note. All Form 990 filers are required to complete Schedule O   | 31         | ·  |      |              |          |
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| sections 301 7701-2 and 301 7701-3? If "Yes," complete Schedule R, Part I  Was the organization related to any tax-exempt or taxable entity?  If "Yes," complete Schedule R, Parts II, III, IV, and V, line 1  34   |            | ·  | 32   |              | <u>X</u> |
| Was the organization related to any tax-exempt or taxable entity?  If "Yes," complete Schedule R, Parts II, III, IV, and V, line 1  34  | 33         |  |      |              |          |
| If "Yes," complete Schedule R, Parts II, III, IV, and V, line 1  Is any related organization a controlled entity within the meaning of section 512(b)(13)?  Did the organization receive any payment from or engage in any transaction with a controlled entity within the meaning of section 512(b)(13)? If "Yes," complete Schedule R, Part V, line 2  Section 501(c)(3) organizations. Did the organization make any transfers to an exempt non-charitable related organization? If "Yes," complete Schedule R, Part V, line 2  36 X  Did the organization conduct more than 5% of its activities through an entity that is not a related organization and that is treated as a partnership for federal income tax purposes? If "Yes," complete Schedule R, Part VI  37 Did the organization complete Schedule O and provide explanations in Schedule O for Part VI, lines 11 and 19?  Note. All Form 990 filers are required to complete Schedule O   |            |  | _33_ |              | <u>X</u> |
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| a Did the organization receive any payment from or engage in any transaction with a controlled entity within the meaning of section 512(b)(13)? If "Yes," complete Schedule R, Part V, line 2  36 Section 501(c)(3) organizations. Did the organization make any transfers to an exempt non-charitable related organization? If "Yes," complete Schedule R, Part V, line 2  36 X  37 Did the organization conduct more than 5% of its activities through an entity that is not a related organization and that is treated as a partnership for federal income tax purposes? If "Yes," complete Schedule R, Part VI  38 Did the organization complete Schedule O and provide explanations in Schedule O for Part VI, lines 11 and 19?  Note. All Form 990 filers are required to complete Schedule O   | <b>^</b> - |  |      |              | _X_      |
| section 512(b)(13)? If "Yes," complete Schedule R, Part V, line 2  Section 501(c)(3) organizations. Did the organization make any transfers to an exempt non-charitable related organization?  If "Yes," complete Schedule R, Part V, line 2  36 X  37 Did the organization conduct more than 5% of its activities through an entity that is not a related organization and that is treated as a partnership for federal income tax purposes? If "Yes," complete Schedule R, Part VI  38 Did the organization complete Schedule O and provide explanations in Schedule O for Part VI, lines 11 and 19?  Note. All Form 990 filers are required to complete Schedule O  38 X   |            |  | 35   |              | <u>X</u> |
| Section 501(c)(3) organizations. Did the organization make any transfers to an exempt non-charitable related organization?  If "Yes," complete Schedule R, Part V, line 2  36 X  37 Did the organization conduct more than 5% of its activities through an entity that is not a related organization and that is treated as a partnership for federal income tax purposes? If "Yes," complete Schedule R, Part VI  38 Did the organization complete Schedule O and provide explanations in Schedule O for Part VI, lines 11 and 19?  Note. All Form 990 filers are required to complete Schedule O  38 X  | а          | · — —  |      |              |          |
| If "Yes," complete Schedule R, Part V, line 2  36 X  37 Did the organization conduct more than 5% of its activities through an entity that is not a related organization and that is treated as a partnership for federal income tax purposes? If "Yes," complete Schedule R, Part VI  38 Did the organization complete Schedule O and provide explanations in Schedule O for Part VI, lines 11 and 19?  Note. All Form 990 filers are required to complete Schedule O  38 X  | 26         |  |      |              |          |
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| and that is treated as a partnership for federal income tax purposes? If "Yes," complete Schedule R, Part VI  37  | 37         |  | 36   |              | Λ        |
| Did the organization complete Schedule O and provide explanations in Schedule O for Part VI, lines 11 and 19?  Note. All Form 990 filers are required to complete Schedule O  38 X  | 91         |  | 37   |              | v        |
| Note. All Form 990 filers are required to complete Schedule O   | 38         |  | 3/   |              |          |
|   | ~          |  | 30   | <sub>v</sub> |          |
|   |            | The second secon |      |              | 2010)    |

THE CENTRE FOR DEVELOPMENT AND Form 990 (2010) POPULATION ACTIVITIES 52-1021663 Page 5 Part V Statements Regarding Other IRS Filings and Tax Compliance Check if Schedule O contains a response to any question in this Part V Ye<u>s</u> No 32 1a Enter the number reported in Box 3 of Form 1096 Enter -0- if not applicable 1a 0 Enter the number of Forms W-2G included in line 1a Enter -0- if not applicable 1b Did the organization comply with backup withholding rules for reportable payments to vendors and reportable gaming (gambling) winnings to prize winners? X 1c 2a Enter the number of employees reported on Form W-3, Transmittal of Wage and Tax Statements, filed for the calendar year ending with or within the year covered by this return 46 2a X b If at least one is reported on line 2a, did the organization file all required federal employment tax returns? 2b Note. If the sum of lines 1a and 2a is greater than 250, you may be required to e-file (see instructions) 3a Did the organization have unrelated business gross income of \$1,000 or more during the year? X 3a b If "Yes," has it filed a Form 990-T for this year? If "No," provide an explanation in Schedule O 3b 4a At any time during the calendar year, did the organization have an interest in, or a signature or other authority over, a X financial account in a foreign country (such as a bank account, securities account, or other financial account)? 4a b If "Yes," enter the name of the foreign country ► NIGERIA, SOUTH AFRICA, NEPAL, See instructions for filing requirements for Form TD F 90-22 1, Report of Foreign Bank and Financial Accounts 5a Was the organization a party to a prohibited tax shelter transaction at any time during the tax year? X 5a Х b Did any taxable party notify the organization that it was or is a party to a prohibited tax shelter transaction? 5b c If "Yes," to line 5a or 5b, did the organization file Form 8886-T? 5c 6a Does the organization have annual gross receipts that are normally greater than \$100,000, and did the organization solicit any contributions that were not tax deductible? Х 6a b If "Yes," did the organization include with every solicitation an express statement that such contributions or gifts were not tax deductible? 6b Organizations that may receive deductible contributions under section 170(c). a Did the organization receive a payment in excess of \$75 made partly as a contribution and partly for goods and services provided to the payor?  $\mathbf{X}_{-}$ 7a b If "Yes," did the organization notify the donor of the value of the goods or services provided? 7b c Did the organization sell, exchange, or otherwise dispose of tangible personal property for which it was required to file Form 8282? X 7с d If "Yes," indicate the number of Forms 8282 filed during the year 7d e Did the organization receive any funds, directly or indirectly, to pay premiums on a personal benefit contract? 7e X Did the organization, during the year, pay premiums, directly or indirectly, on a personal benefit contract? 7f X If the organization received a contribution of qualified intellectual property, did the organization file Form 8899 as required? 7g If the organization received a contribution of cars, boats, airplanes, or other vehicles, did the organization file a Form 1098-C? h 7h 8 Sponsoring organizations maintaining donor advised funds and section 509(a)(3) supporting organizations. Did the supporting N/Aorganization, or a donor advised fund maintained by a sponsoring organization, have excess business holdings at any time during the year? 8 Sponsoring organizations maintaining donor advised funds. a Did the organization make any taxable distributions under section 4966? N/A 9a b Did the organization make a distribution to a donor, donor advisor, or related person? N/A 9b Section 501(c)(7) organizations. Enter 10 N/A Initiation fees and capital contributions included on Part VIII, line 12 10a b Gross receipts, included on Form 990, Part VIII, line 12, for public use of club facilities 10b 11 Section 501(c)(12) organizations. Enter N/A

a Gross income from members or shareholders

Gross income from other sources (Do not net amounts due or paid to other sources against amounts due or received from them )

12a Section 4947(a)(1) non-exempt charitable trusts. Is the organization filing Form 990 in lieu of Form 1041? b If "Yes," enter the amount of tax-exempt interest received or accrued during the year

Section 501(c)(29) qualified nonprofit health insurance issuers.

a Is the organization licensed to issue qualified health plans in more than one state? Note. See the instructions for additional information the organization must report on Schedule O

b Enter the amount of reserves the organization is required to maintain by the states in which the organization is licensed to issue qualified health plans

c Enter the amount of reserves on hand

14a Did the organization receive any payments for indoor tanning services during the tax year?

b If "Yes," has it filed a Form 720 to report these payments? If "No," provide an explanation in Schedule O

N/A 13a 13b 13c X 14a 14b

11a

11b

12b

N/A

Form 990 (2010)

12a

Form 990 (2010)

POPULATION ACTIVITIES

<u>52-1021663</u>

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Part VI Governance, Management, and Disclosure For each "Yes" response to lines 2 through 7b below, and for a "No" response

|            | to line da, db, or rob below, describe the circumstances, processes, or changes in schedule of see instructions   |          |       |          |  |  |
|------------|---|----------|-------|----------|--|--|
|            | Check if Schedule O contains a response to any question in this Part VI   |          |       | <u>X</u> |  |  |
| Sec        | tion A. Governing Body and Management   |          | _     |          |  |  |
|            | 5   |          | Yes   | No       |  |  |
| _          | Enter the number of voting members of the governing body at the end of the tax year  Enter the number of voting members included in line 1a, above, who are independent  1b  20                                 |          |       |          |  |  |
| р          | -   |          |       |          |  |  |
| 2          | Did any officer, director, trustee, or key employee have a family relationship or a business relationship with any other  |          |       | v        |  |  |
| _          | officer, director, trustee, or key employee?  | 2        |       | <u>X</u> |  |  |
| 3          | Did the organization delegate control over management duties customarily performed by or under the direct supervision   |          |       | v        |  |  |
| 4          | of officers, directors or trustees, or key employees to a management company or other person?  Did the organization make any significant changes to its governing documents since the prior Form 990 was filed? | 3        |       | <u>X</u> |  |  |
| 4          | · · · · · · · · · · · · · · · · · · ·   | 5        | Х     |          |  |  |
| 5<br>6     | Did the organization become aware during the year of a significant diversion of the organization's assets?  Does the organization have members or stockholders?   | 6        |       | X        |  |  |
| 7a         | Does the organization have members of stockholders, or other persons who may elect one or more members of the   | -        |       |          |  |  |
| <i>,</i> a | governing body?   | 7a       |       | <u> </u> |  |  |
| b          | Are any decisions of the governing body subject to approval by members, stockholders, or other persons?   | 7b       |       | X        |  |  |
| 8          | Did the organization contemporaneously document the meetings held or written actions undertaken during the year   | 75       |       |          |  |  |
| Ū          | by the following  |          |       |          |  |  |
| а          | The governing body?   | 8a       | х     |          |  |  |
| b          | Each committee with authority to act on behalf of the governing body?   | 8b       | X     |          |  |  |
| 9          | Is there any officer, director, trustee, or key employee listed in Part VII, Section A, who cannot be reached at the  | <u> </u> |       |          |  |  |
| -          | organization's mailing address? If "Yes," provide the names and addresses in Schedule O   | 9        |       | X        |  |  |
| Sec        | tion B. Policies (This Section B requests information about policies not required by the Internal Revenue Code)   |          |       |          |  |  |
|            |   |          | Yes   | No       |  |  |
| 10a        | Does the organization have local chapters, branches, or affiliates?   | 10a      | Х     |          |  |  |
| b          | If "Yes," does the organization have written policies and procedures governing the activities of such chapters, affiliates,   |          |       |          |  |  |
|            | and branches to ensure their operations are consistent with those of the organization?  | 10b      | X     |          |  |  |
| 11a        | Has the organization provided a copy of this Form 990 to all members of its governing body before filing the form?  | 11a      | X     |          |  |  |
| b          | Describe in Schedule O the process, if any, used by the organization to review this Form 990  |          |       |          |  |  |
| 12a        | Does the organization have a written conflict of interest policy? If "No," go to line 13  | 12a      | X     |          |  |  |
| b          | Are officers, directors or trustees, and key employees required to disclose annually interests that could give rise   |          |       |          |  |  |
|            | to conflicts?   | 12b      | X     |          |  |  |
| С          | Does the organization regularly and consistently monitor and enforce compliance with the policy? If "Yes," describe   |          |       |          |  |  |
|            | ın Schedule O how this is done  | 12c      | X     |          |  |  |
| 13         | Does the organization have a written whistleblower policy?  | 13       | X     |          |  |  |
| 14         | Does the organization have a written document retention and destruction policy?   | 14       | Х     |          |  |  |
| 15         | Did the process for determining compensation of the following persons include a review and approval by independent  |          |       |          |  |  |
|            | persons, comparability data, and contemporaneous substantiation of the deliberation and decision?   |          |       |          |  |  |
| а          | The organization's CEO, Executive Director, or top management official  | 15a      | X     |          |  |  |
| b          | Other officers or key employees of the organization   | 15b      | Х     |          |  |  |
| 40         | If "Yes" to line 15a or 15b, describe the process in Schedule O (See instructions )   |          |       |          |  |  |
| ıba        | Did the organization invest in, contribute assets to, or participate in a joint venture or similar arrangement with a   |          |       | v        |  |  |
|            | taxable entity during the year?   | 16a      |       | <u>X</u> |  |  |
| D          | If "Yes," has the organization adopted a written policy or procedure requiring the organization to evaluate its participation   |          |       |          |  |  |
|            | in joint venture arrangements under applicable federal tax law, and taken steps to safeguard the organization's exempt status with respect to such arrangements?  | 166      |       |          |  |  |
| Sec        | tion C. Disclosure  | 16b      |       |          |  |  |
| <u> 17</u> | List the states with which a copy of this Form 990 is required to be filed ►SEE SCHEDULE O  |          |       |          |  |  |
| 18         | Section 6104 requires an organization to make its Forms 1023 (or 1024 if applicable), 990, and 990-T (501(c)(3)s only) available  | for      |       |          |  |  |
| .5         | public inspection Indicate how you make these available Check all that apply.   | .0.      |       |          |  |  |
|            | Own website Another's website X Upon request  |          |       |          |  |  |
| 19         | Describe in Schedule O whether (and if so, how), the organization makes its governing documents, conflict of interest policy, as  | nd fina  | ncial |          |  |  |
|            | statements available to the public  |          |       |          |  |  |
| 20         | State the name, physical address, and telephone number of the person who possesses the books and records of the organization.   | tion 🕨   |       |          |  |  |
|            | CAROL PEASLEY - 202-667-1142  |          |       |          |  |  |
| _          | 1120 20TH STREET NW, NO. 720, WASHINGTON, DC 20036  |          |       |          |  |  |
|            |   | Form     | 990 ( | 20101    |  |  |

# Part VII Compensation of Officers, Directors, Trustees, Key Employees, Highest Compensated Employees, and Independent Contractors

Check if Schedule O contains a response to any question in this Part VII

### Section A. Officers, Directors, Trustees, Key Employees, and Highest Compensated Employees

- 1a Complete this table for all persons required to be listed. Report compensation for the calendar year ending with or within the organization's tax year.
- List all of the organization's current officers, directors, trustees (whether individuals or organizations), regardless of amount of compensation Enter -0- in columns (D), (E), and (F) if no compensation was paid
  - List all of the organization's current key employees, if any See instructions for definition of "key employee"
- List the organization's five current highest compensated employees (other than an officer, director, trustee, or key employee) who received reportable compensation (Box 5 of Form W-2 and/or Box 7 of Form 1099-MISC) of more than \$100,000 from the organization and any related organizations

Lheck this box if neither the organization nor any related organization compensated any current officer, director, or trustee

- List all of the organization's former officers, key employees, and highest compensated employees who received more than \$100,000 of reportable compensation from the organization and any related organizations
- List all of the organization's former directors or trustees that received, in the capacity as a former director or trustee of the organization, more than \$10,000 of reportable compensation from the organization and any related organizations

List persons in the following order individual trustees or directors, institutional trustees, officers, key employees, highest compensated employees, and former such persons

| (A) Name and Title          | (B)<br>Average   |                    |                       | Pos             |              |                              |              | (D)<br>Reportable  | <b>(E)</b><br>Reportable   | (F)<br>Estimated   |
|-----------------------------|--|--------------------|-----------------------|-----------------|--------------|------------------------------|--------------|--|--|--|
|                             | hours per<br>week<br>(describe<br>hours for<br>related<br>organizations<br>in Schedule<br>O) | rustee or director | Institutional trustee | officer Officer | Key employee | Highest compensated employee |              | compensation<br>from<br>the<br>organization<br>(W 2/1099-MISC) | compensation<br>from related<br>organizations<br>(W-2/1099-MISC) | amount of other compensation from the organization and related organizations |
| ANN VAN DUSEN               | E 00   |                    |                       |                 |              |                              |              | 0.   | 0  | 0  |
| CHAIR                       | 5.00   | <del> </del> ≏     | ┿                     | X               | -            | +                            | <del> </del> | 0.   | 0.   | 0.   |
| SUZN K. STEWART VICE CHAIR_ | 3.00   | \v_                |                       | x               |              |                              |              | 0.   | 0.   | 0.   |
| WINNIE HILL                 | 3.00   | <del>  ^</del>     |                       | 1               | -            |                              |              |  |  | •  |
| TREASURER                   | 3.00   | $ _{\mathbf{X}}$   |                       | x               |              |                              |              | 0.   | 0.   | 0.   |
| DORIS MASON MARTIN          |  |                    |                       |                 |              |                              |              |  |  |  |
| SECRETARY                   | 3.00   | x                  |                       | X               |              |                              |              | 0.   | 0.   | 0.   |
| KAVAL GULHATI               |  | T                  |                       |                 |              |                              |              |  |  |  |
| CHAIR EMERTIUS              | 1.00   | X                  |                       |                 |              |                              |              | 0.   | 0.   | 0.   |
| CHERI ALEXANDER             |  |                    |                       |                 |              |                              |              |  |  |  |
| DIRECTOR                    | 1.00   | X                  | <u> </u>              |                 |              |                              |              | 0.   | 0.   | 0.   |
| PHOEBE M. ASIYO             |  |                    |                       | 1               |              |                              |              |  |  |  |
| DIRECTOR                    | 1.00   | X                  | _                     |                 |              | <u> </u>                     | _            | 0.   | 0.   | 0.   |
| BARIE CARMICHAEL            |  |                    |                       | l               |              |                              |              | _  |  |  |
| DIRECTOR                    | 1.00   | X                  | <u> </u>              |                 |              | ļ                            |              | 0.   | 0.   | 0.   |
| CHRIS GARDINER              | 1 00   |                    |                       |                 |              |                              |              |  |  |  |
| DIRECTOR                    | 1.00   | X                  | ├-                    |                 |              | <del> </del>                 | <u> </u>     | 0.   | 0.   | 0.   |
| KATHY BACZKO                | 1 00   | ١,,                |                       |                 |              |                              |              |  |  | 0  |
| DIRECTOR                    | 1.00   | A                  | -                     | -               |              | ┼                            | <del> </del> | 0.   | 0.   | 0.   |
| FIONA HODGSON               | 1 00   | \ <b>.</b>         |                       |                 |              |                              |              | 0.   | 0  | 0  |
| DIRECTOR                    | 1.00   | 1^                 | -                     | $\vdash$        |              | -                            |              | 0.   | 0.   | 0.   |
| PAUL ISENMAN                | 1.00   | v                  |                       |                 |              |                              |              | 0.   | 0.   | 0.   |
| DIRECTOR RITA KHANNA        | 1.00   | A                  | -                     | _               |              | <del> </del>                 | -            |  | •  |  |
| DIRECTOR                    | 1.00   | x                  |                       |                 |              |                              |              | 0.   | 0.   | 0.   |
| PRUDENCE MABELE NOBANTU     | 1,00   |                    |                       |                 |              |                              |              | 1  |  |  |
| DIRECTOR                    | 1.00   | x                  |                       |                 |              |                              |              | 0.   | 0.   | 0.   |
| GERI MANNION                |  |                    |                       |                 | ·            |                              | İ            |  |  |  |
| DIRECTOR                    | 1.00   | $ \mathbf{x} $     |                       |                 |              |                              |              | 0.   | 0.   | 0.   |
| KAREN MCNEIL-MILLER         |  |                    |                       |                 |              |                              |              |  |  |  |
| DIRECTOR                    | 1.00   | X                  |                       |                 | L            |                              |              | 0.   | 0.   | 0.   |
| KATHLEEN ROWAN              |  |                    |                       |                 |              |                              |              |  |  |  |
| DIRECTOR                    | 1.00   | X                  | <u> </u>              |                 |              |                              |              | 0.   | 0.   | 0.   |
| 032007 12-21-10             |  |                    |                       |                 |              |                              |              |  |  | Form <b>990</b> (2010)   |

| (A)  | (B)   | mpic                           | oyee                  |              | <u>na i</u><br>C) | ngn                          | est    | (D)  | ees (continuea)<br>(E)                           | Т           | (F)   |                            |
|--|---|--------------------------------|-----------------------|--------------|-------------------|------------------------------|--------|--|--|-------------|---|----------------------------|
| Name and title   | Average<br>hours per  | (c                             | heck                  | Pos<br>all t | ition             |                              | ly)    | Reportable compensation                        | Reportable compensation                          |             | stimati<br>mount  |                            |
|  | week (describe hours for related organizations in Schedule O) | Individual trustee or director | Institutional trustee | Officer      | Key employee      | Highest compensated employee | Former | from<br>the<br>organization<br>(W-2/1099-MISC) | from related<br>organizations<br>(W-2/1099-MISC) | org<br>ar   | other<br>npensa<br>from th<br>ganizat<br>nd relat<br>janizati | ation<br>ie<br>tion<br>ted |
| PAMELA SHOCKLEY-ZALABAK  |   |                                |                       |              |                   |                              |        |  |  |             |   |                            |
| DIRECTOR   | 1.00  | X                              |                       | _            | ļ                 | <u> </u>                     |        | 0.   | 0  | •           | <del></del>   | 0.                         |
| JOHN M. SMITH  |   |                                |                       |              |                   |                              |        |  | _  |             |   |                            |
| DIRECTOR   | 1.00  | X                              |                       | <u> </u>     |                   | <u> </u>                     |        | 0.   | 0  | •           |   | 0.                         |
| SUSAN TARRANCE   | 1 00  |                                |                       |              |                   |                              |        |  | •  | 1           |   | _                          |
| DIRECTOR   | 1.00  | X                              | -                     | -            | ļ                 | -                            |        | 0.   | 0  | •           |   | 0.                         |
| CAROL PEASLEY PRESIDENT & CEO  | 40.00   |                                |                       | х            |                   |                              |        | 69,518.  | 0  |             | 3 0   | 46.                        |
| ZANDRA ISSAC   | 40.00   | -                              | -                     | Λ            |                   | ┢╌                           | _      | 00,010.  |  | •           | 3,0   | 40.                        |
| CHIEF FINANCIAL OFFICER  | 40.00   |                                |                       | х            |                   |                              |        | 143,909.                                       | 0  | . 1         | 9,9   | 34.                        |
| SUSAN FARNSWORTH   |   | i                              | <b>-</b>              |              |                   |                              |        | 113/3031                                       |  | <u> </u>    |   | <u> </u>                   |
| CHIEF OPERATING OFFICER  | 40.00   |                                |                       | X            |                   |                              |        | 140,211.                                       | 0  |             | 9,3   | 34.                        |
| DANIELLE GRANT   |   |                                |                       |              |                   |                              |        |  |  |             |   |                            |
| SR DIR-INT'L PROGRAMS  | 40.00   |                                |                       |              |                   | X                            |        | 124,251.                                       | 0  |             | 9,9   | 05.                        |
| SUSAN STEWART RICHIEDEI  |   |                                |                       |              |                   |                              |        |  |  |             |   |                            |
| DIR-LDSHIP & CAP BLDG  | 40.00   |                                |                       |              | L                 | X                            |        | 127,260.                                       | 0  | . 1         | 0,0   | 44.                        |
| ANN MARIE JORGENSEN  |   |                                |                       |              |                   |                              |        | -  |  |             |   |                            |
| DIR-HLTH POL INITIATIVE  | 40.00   | <u> </u>                       | İ                     |              |                   | X                            |        | 119,869.                                       | 0  |             |   | 19.                        |
| 1b Sub-total   |   |                                |                       |              |                   |                              |        | 725,018.                                       | 0  |             | 1,9   |                            |
| c Total from continuation sheets to Part VI  | II, Section A   |                                |                       |              |                   |                              |        | 0.   | 0  |             |   | 0.                         |
| d Total (add lines 1b and 1c)  |   |                                |                       |              |                   | <u> </u>                     |        | 725,018.                                       | 0  | . 6         | <u>51,9</u>   | <u>82.</u>                 |
| 2 Total number of individuals (including but n   | ot limited to tr  | ose                            | liste                 | ed al        | oove              | e) wh                        | no re  | eceived more than \$100                        | ,000 in reportable                               |             |   | 5                          |
| compensation from the organization   |   |                                |                       |              |                   |                              |        |  |  |             | Yes   | No                         |
| 3 Did the organization list any former officer, line 1a? If "Yes," complete Schedule J for s   |   |                                | , ke                  | y em         | plo               | yee,                         | or h   | nighest compensated en                         | nployee on                                       |             | 163   | X                          |
| •  |   |                                | amn                   | ones         | tion              | 200                          | 4 0+1  | har componentian from t                        | the erappization                                 | 3           | -   |                            |
| For any individual listed on line 1a, is the sum of reportable compensation and other compensation from the organization and related organizations greater than \$150,000? If "Yes," complete Schedule J for such individual |   |                                |                       |              |                   | 4                            | X      | i  |  |             |   |                            |
|  |   |                                |                       |              |                   |                              |        |  | dual for services                                | <del></del> | 1   |                            |
| 5 Did any person listed on line 1a receive or accrue compensation from any unrelated organization or individual for services rendered to the organization? If "Yes," complete Schedule J for such person                     |   |                                |                       |              | 5                 |                              | x      |  |  |             |   |                            |
| Section B. Independent Contractors   | ,   | <u> </u>                       |                       |              |                   |                              |        |  | ÷  | , –         |   |                            |
| 1 Complete this table for your five highest compensated independent contractors that received more than \$100,000 of compensation  |   |                                |                       |              |                   | sation                       | from   |  |  |             |   |                            |
| the organization   |   |                                |                       |              |                   |                              |        |  | <u> </u>   |             |   |                            |
| (A)  |   |                                |                       |              |                   |                              |        | (B)  |  | (           | C)  |                            |

| (A) Name and business address   | (B) Description of services      | (C)<br>Compensation |
|---|----------------------------------|---------------------|
| KPMG PROFESSIONAL SERVICES NIGERIA, 22A   | ACCOUNTING                       |                     |
| GERRARD ROAD, IKOYI, LAGOS, FALOMO,,  | SERVICES-NIGERIA                 | 276,614.            |
| BDO SEIDMAN, LLP  |                                  |                     |
| PO BOX 642743, PITTSBURGH, PA 15264-2743  | AUDIT SERVICES                   | <u> 193,197.</u>    |
| NEGUS ASSOCIATES, 6413 DISTANT MELODY   | FINANCE/ACCOUNTING               |                     |
| PLACE, COLUMBIA, MD 21044   | SERVICES-NIGERIA                 | 124,999.            |
| SOLOMON EDWARDS   | FINANCIAL REPORTING              |                     |
| PO BOX 824123,, PHILADELPHIA, PA 19182-4123   | & AUDIT PREP. SERV.              | 124,165.            |
|   |                                  |                     |
| 2 Total number of independent contractors (including but not limited to those liste | ed above) who received more than |                     |
| \$100,000 in compensation from the organization                                     |                                  |                     |

Form **990** (2010)

Part VIII Statement of Revenue (D) Revenue excluded from tax under sections 512, (B) (A) (C) Total revenue Related or Unrelated exempt function business revenue revenue 513, or 514 Contributions, gifts, grants and other similar amounts 1 a Federated campaigns 1a b Membership dues 1b c Fundraising events 1c d Related organizations 1d 5780557 e Government grants (contributions) f All other contributions, gifts, grants, and 3702274 similar amounts not included above Q Noncash contributions included in lines 1a-1f \$ 9482831 h Total. Add lines 1a-1f Business Code Program Service Revenue 2 a f All other program service revenue g Total. Add lines 2a-2f Investment income (including dividends, interest, and 28,295. 28,295 other similar amounts) Income from investment of tax-exempt bond proceeds 4 Royalties (ı) Real (II) Personal 6 a Gross Rents b Less rental expenses c Rental income or (loss) d Net rental income or (loss) 7 a Gross amount from sales of (i) Securities (II) Other 752479 assets other than inventory b Less cost or other basis 718723. 204840 and sales expenses 33,756. -204,840 c Gain or (loss) -171084. -171,084d Net gain or (loss) 8 a Gross income from fundraising events (not Other Revenue including \$ contributions reported on line 1c) See Part IV, line 18 b Less direct expenses c Net income or (loss) from fundraising events 9 a Gross income from gaming activities See Part IV, line 19 b Less direct expenses c Net income or (loss) from gaming activities 10 a Gross sales of inventory, less returns and allowances b Less cost of goods sold c Net income or (loss) from sales of inventory Business Code Miscellaneous Revenue 11 a LEASE TERMINATION GAIN 900099 440,925. 440,925. d All other revenue 440,925. e Total. Add lines 11a-11d 298,136. 9780967 12 Total revenue. See instructions Form 990 (2010)

### Part IX | Statement of Functional Expenses

Section 501(c)(3) and 501(c)(4) organizations must complete all columns

|          | All other organizations must com   |                        | , <del></del>                | e columns (B), (C), and (D)               |                                |
|----------|--|------------------------|------------------------------|---|--------------------------------|
|          | not include amounts reported on lines 6b,<br>8b, 9b, and 10b of Part VIII.   | (A)<br>Total expenses  | (B) Program service expenses | (C)<br>Management and<br>general expenses | (D)<br>Fundraising<br>expenses |
| 1        | Grants and other assistance to governments and organizations in the U.S. See Part IV, line 21  | 100,000.               | 100,000.                     |   |                                |
| 2        | Grants and other assistance to individuals in the U.S. See Part IV, line 22  |                        |                              |   |                                |
| 3        | Grants and other assistance to governments,  |                        |                              |   |                                |
|          | organizations, and individuals outside the U.S.  |                        |                              |   |                                |
|          | See Part IV, lines 15 and 16   | 992,468.               | 992,468.                     |   |                                |
| 4        | Benefits paid to or for members  |                        |                              |   |                                |
| 5        | Compensation of current officers, directors,   | 205 050                | 44 643                       | 202 162                                   | 40 444                         |
| _        | trustees, and key employees  | 385,952.               | 44,643.                      | 323,168.                                  | 18,141.                        |
| 6        | Compensation not included above, to disqualified   |                        |                              |   |                                |
|          | persons (as defined under section 4958(f)(1)) and persons described in section 4958(c)(3)(B)   |                        |                              |   |                                |
| 7        | Other salaries and wages   | 3,172,228.             | 2,605,185.                   | 458,239.                                  | 108,804.                       |
| 8        | Pension plan contributions (include section 401(k)   | 3,1,2,220.             | 2,003,103.                   | 430,237.                                  | 100,004.                       |
| •        | and section 403(b) employer contributions)   | 139,077.               | 111,122.                     | 23,119.                                   | 4,836.                         |
| 9        | Other employee benefits  | 697,484.               |                              | 133,403.                                  | 25,498.                        |
| 10       | Payroll taxes  | 191,464.               | 143,750.                     | 40,862.                                   | 6,852.                         |
| 11       | Fees for services (non-employees)  |                        |                              |   |                                |
| а        | Management   |                        |                              |   |                                |
| b        | Legal  | 28,773.                | 2,928.                       | 14,516.                                   | 11,329.                        |
| С        | Accounting   | 191,224.               |                              | 191,224.                                  |                                |
| d        | Lobbying   |                        |                              |   |                                |
| е        | Professional fundraising services. See Part IV, line 17  | <u> </u>               |                              |   |                                |
| f        | Investment management fees   |                        |                              |   |                                |
| g        | Other  | 1,418,347.             |                              | 179,155.                                  | 5,207.                         |
| 12       | Advertising and promotion  | 11,884.                |                              | 3,150.                                    |                                |
| 13       | Office expenses  | 432,201.               |                              | 91,694.                                   | 9,094.                         |
| 14       | Information technology   | 11,879.                | 7,221.                       | 4,658.                                    | <del></del>                    |
| 15       | Royalties  | 716 672                | 251 552                      | ACE 100                                   | <del></del>                    |
| 16       | Occupancy  | 716,672.<br>1,433,100. | 251,552.<br>1,393,406.       | 465,120.<br>33,215.                       | 6,479.                         |
| 17<br>18 | Travel Payments of travel or entertainment expenses  | 1,433,100.             | 1,353,400.                   | 33,213.                                   | 0,4/9.                         |
| 10       | for any federal, state, or local public officials  |                        |                              |   |                                |
| 19       | Conferences, conventions, and meetings   | 517,496.               | 503,692.                     | 13,707.                                   | 97.                            |
| 20       | Interest   | 317,130.               | 303,032.                     | 13,707.                                   |                                |
| 21       | Payments to affiliates   |                        |                              |   |                                |
| 22       | Depreciation, depletion, and amortization  | 27,307.                |                              | 27,307.                                   |                                |
| 23       | Insurance  | 38,410.                |                              | 18,943.                                   |                                |
| 24       | Other expenses Itemize expenses not covered above (List miscellaneous expenses in line 24f. If line 24f amount exceeds 10% of line 25, column (A) amount, list line 24f expenses on Schedule O.)             |                        |                              |   |                                |
| а        | INDIRECT COST ALLOC.   | 0.                     | 2,024,855.                   | -2,074,194.                               | 49,339.                        |
| b        | COMMODITIES  | 166,919.               | 166,919.                     |   |                                |
| С        | REPAIRS AND MAINTENANCE  | 143,755.               | 89,863.                      | 53,892.                                   | <del> </del>                   |
| d        | MISCELLANEOUS  | 75,290.                | 32,358.                      | 42,932.                                   |                                |
| е        | EQUIPMENT  | 72,946.                | 30,895.                      | 42,051.                                   |                                |
| f        | All other expenses   | 33,683.                | 17,453.                      | 14,420.                                   | 1,810.                         |
| 25       | Total functional expenses Add lines 1 through 24f  | 10,998,559.            | 10,650,492.                  | 100,581.                                  | 247,486.                       |
| 26       | Joint costs. Check here In following SOP 98-2 (ASC 958-720) Complete this line only if the organization reported in column (B) joint costs from a combined educational campaign and fundraising solicitation |                        |                              |   |                                |

032010 12-21-10

Form 990 (2010)

| Par                         | rt X       | Balance Sheet  | <u> </u>   |                       |                          | <u> </u> | 1021005 Tage          |
|-----------------------------|------------|--|------------|-----------------------|--------------------------|----------|-----------------------|
|                             |            |  |            |                       | (A)<br>Beginning of year |          | (B)<br>End of year    |
|                             | 1          | Cash - non-interest-bearing                          |            |                       | 591,316.                 | 1        | 468,941.              |
|                             | 2          | Savings and temporary cash investments               |            |                       |                          | 2        | 520,749.              |
|                             | 3          | Pledges and grants receivable, net                   |            |                       | 2,796,075.               | 3        | 1,149,444.            |
|                             | 4          | Accounts receivable, net                             |            |                       | 76,081.                  | 4        | 166,002.              |
|                             | 5          | Receivables from current and former officers, d      |            |                       |                          |          |                       |
|                             |            | employees, and highest compensated employe           | es Cor     | nplete Part II        |                          |          |                       |
|                             |            | of Schedule L  |            |                       | <u>.</u>                 | 5        |                       |
|                             | 6          | Receivables from other disqualified persons (as      | define     | d under section       |                          |          |                       |
|                             |            | 4958(f)(1)), persons described in section 4958(c     |            | -                     |                          |          |                       |
|                             |            | employers and sponsoring organizations of sec        |            |                       |                          |          |                       |
| S                           |            | employees' beneficiary organizations (see instru     | uctions)   |                       |                          | 6        |                       |
| Assets                      | 7          | Notes and loans receivable, net                      |            |                       |                          | 7        |                       |
| As                          | 8          | Inventories for sale or use                          |            |                       |                          | 8        |                       |
|                             | 9          | Prepaid expenses and deferred charges                |            |                       | 66,236.                  | 9        | 49,702.               |
|                             | 10a        | Land, buildings, and equipment cost or other         |            | 400 005               |                          |          |                       |
|                             |            | basis Complete Part VI of Schedule D                 | 10a        | 428,095.              | 006 603                  |          | 0.015                 |
|                             | ŀ          | Less accumulated depreciation                        | 10b        | 418,179.              | 226,623.                 |          | 9,916.<br>2,278,577.  |
|                             | 11         | Investments - publicly traded securities             |            | }                     | 2,551,395.               | 11       | 2,278,577.            |
|                             | 12         | Investments other securities See Part IV, line       |            | }                     |                          | 12       |                       |
|                             | 13         | Investments - program-related See Part IV, line      | 11         | }                     | ·                        | 13       |                       |
|                             | 14         | Intangible assets                                    |            |                       | 01 007                   | 14       | F2 400                |
|                             | 15         | Other assets See Part IV, line 11                    |            | 140                   | 81,267.                  | 15       | 52,400.<br>4,695,731. |
|                             | 16         | Total assets. Add lines 1 through 15 (must equ       | iai iine s | 34)                   | 6,388,993.<br>932,707.   | 16       | 563,762               |
|                             | 17<br>  18 | Accounts payable and accrued expenses Grants payable |            |                       | 932,101.                 | 17<br>18 | 303,102               |
|                             | 19         | Deferred revenue                                     |            |                       | 440,111.                 | 19       | 11,069                |
|                             | 20         | Tax-exempt bond liabilities                          |            |                       | 440/111.                 | 20       | 11,005                |
| m                           | 21         | Escrow or custodial account liability Complete       | Part IV    | of Schedule D         |                          | 21       |                       |
| Liabilities                 | 22         | Payables to current and former officers, directo     |            |                       | <del></del>              |          |                       |
| ig                          |            | highest compensated employees, and disqualif         |            |                       |                          |          |                       |
| Ĕ                           |            | of Schedule L  |            | John Complete Cart II |                          | 22       |                       |
|                             | 23         | Secured mortgages and notes payable to unrel         | ated th    | rd parties            |                          | 23       |                       |
|                             | 24         | Unsecured notes and loans payable to unrelate        |            | · ·                   | <del>.</del>             | 24       |                       |
|                             | 25         | Other liabilities Complete Part X of Schedule D      |            |                       |                          | 25       |                       |
|                             | 26         | Total liabilities. Add lines 17 through 25           |            |                       | 1,372,818.               | 26       | 574,831.              |
|                             |            | Organizations that follow SFAS 117, check h          | ere 🕨      | X and complete        |                          |          |                       |
| S                           |            | lines 27 through 29, and lines 33 and 34.            |            |                       |                          |          |                       |
| ğ                           | 27         | Unrestricted net assets                              |            |                       | 310,030.                 | 27       | 791,723.              |
| Sala                        | 28         | Temporarily restricted net assets                    | 4,673,834. | 28                    | 3,296,866.               |          |                       |
| βE                          | 29         | Permanently restricted net assets                    | 32,311.    | 29                    | 32,311.                  |          |                       |
| Ē                           |            | Organizations that do not follow SFAS 117, o         | heck h     | ere 🕨 🗀 and           |                          |          |                       |
| ō                           |            | complete lines 30 through 34.                        |            |                       |                          |          |                       |
| ets                         | 30         | Capital stock or trust principal, or current funds   | ;          |                       |                          | 30       |                       |
| Ass                         | 31         | Paid in or capital surplus, or land, building, or en | quipme     | nt fund               |                          | 31       |                       |
| Net Assets or Fund Balances | 32         | Retained earnings, endowment, accumulated in         | ncome,     | or other funds        |                          | 32       |                       |
| Z                           | 33         | Total net assets or fund balances                    |            |                       | 5,016,175.               | 33       | 4,120,900.            |
|                             |            | Total liabilities and net assets/fund balances       |            |                       | 6,388,993.               | 34       | 4,695,731.            |

Form **990** (2010)

| Pa  | rt XI Reconciliation of Net Assets  |          |     |       |       |            |
|-----|---|----------|-----|-------|-------|------------|
|     | Check if Schedule O contains a response to any question in this Part XI   |          |     |       |       | X          |
|     |   |          | _   |       |       |            |
| 1   | Total revenue (must equal Part VIII, column (A), line 12)   | 1        | 9,  | 78    | 0,9   | <u>67.</u> |
| 2   | Total expenses (must equal Part IX, column (A), line 25)  | 2        | 10, | 998   | 8,5   | 59.        |
| 3   | Revenue less expenses Subtract line 2 from line 1   | 3        | -1, | 21    | 7,5   | 92.        |
| 4   | Net assets or fund balances at beginning of year (must equal Part X, line 33, column (A))                             | 4        | 5,  | 01    | 6,1   | 75.        |
| 5   | Other changes in net assets or fund balances (explain in Schedule O)  | 5        |     | 32:   | 2,3   | 17.        |
| _6_ | Net assets or fund balances at end of year Combine lines 3, 4, and 5 (must equal Part X, line 33, column (B))         | 6        | 4,  | 12    | 0,9   | 00.        |
| Pa  | rt XII Financial Statements and Reporting   |          |     |       |       |            |
|     | Check if Schedule O contains a response to any question in this Part XII  |          |     |       |       |            |
|     |   |          | _   |       | Yes   | No         |
| 1   | Accounting method used to prepare the Form 990 Cash X Accrual Other   |          |     |       |       | 1          |
|     | If the organization changed its method of accounting from a prior year or checked "Other," explain in Schedule        | 0        | İ   |       |       | 1          |
| 2a  | Were the organization's financial statements compiled or reviewed by an independent accountant?                       |          |     | 2a    |       | X          |
| b   | Were the organization's financial statements audited by an independent accountant?                                    |          |     | 2b    | Х     | Ĺ          |
| С   | If "Yes" to line 2a or 2b, does the organization have a committee that assumes responsibility for oversight of the    | e audıt, |     |       | ļ     | ĺ          |
|     | review, or compilation of its financial statements and selection of an independent accountant?                        |          |     | 2c    | X     |            |
|     | If the organization changed either its oversight process or selection process during the tax year, explain in Sch     | edule O  | ,   |       |       |            |
| d   | If "Yes" to line 2a or 2b, check a box below to indicate whether the financial statements for the year were issue     | d on a   | İ   |       |       | ĺ          |
|     | separate basis, consolidated basis, or both   |          |     |       |       | ĺ          |
|     | X Separate basis Consolidated basis Both consolidated and separate basis  |          |     |       |       | ĺ          |
| За  | As a result of a federal award, was the organization required to undergo an audit or audits as set forth in the Si    | ngle Au  | dit |       |       | ĺ          |
|     | Act and OMB Circular A-133?   |          | L   | 3a    | Х     |            |
| b   | If "Yes," did the organization undergo the required audit or audits? If the organization did not undergo the required | ired aud | tit |       |       |            |
|     | or audits, explain why in Schedule O and describe any steps taken to undergo such audits                              |          |     | 3b    | Х     |            |
|     |   |          | F   | orm ! | 990 ( | 2010)      |

### **SCHEDULE A**

(Form 990 or 990-EZ)

Department of the Treasury

### **Public Charity Status and Public Support**

Complete if the organization is a section 501(c)(3) organization or a section 4947(a)(1) nonexempt charitable trust.

▶ Attach to Form 990 or Form 990-EZ. ▶ See separate instructions.

OMB No 1545-0047

**2010**Open to Public

Inspection

| The man he vende der vice |    |
|---------------------------|----|
| Name of the organization  | TΗ |

THE CENTRE FOR DEVELOPMENT AND POPULATION ACTIVITIES

Employer identification number

52-1021663

| Parti     | Reason                    | for Public Char                       | ity Status (All organiz  | ations mu    | st complet                                | te this par         | t ) See insi | tructions                                    |                           |                   |            |   |
|-----------|---------------------------|---------------------------------------|--|--------------|---|---------------------|--------------|--|---------------------------|-------------------|------------|---|
| The organ | ization is not a          | a private foundation                  | because it is (For lines 1   | through      | 11, check                                 | only one b          | ox)          |  |                           | <u></u>           |            |   |
| 1 🔲       | A church, cor             | nvention of churche                   | s, or association of churc   | ches desc    | ribed in se                               | ction 170           | (b)(1)(A)(i) | ).   |                           |                   |            |   |
| 2         | A school des              | cribed in section 17                  | '0(b)(1)(A)(ii). (Attach Sc  | hedule E)    |   |                     |              |  |                           |                   |            |   |
| з 🔲       | A hospital or             | a cooperative hospi                   | tal service organization o   | described    | ın section                                | 170(b)(1)           | (A)(III).    |  |                           |                   |            |   |
| 4 🔲       | A medical res             | search organization                   | operated in conjunction  | with a hos   | pital desci                               | ribed in <b>s</b> e | ction 170    | (b)(1)(A)(ıı                                 | ı). Enter tl              | he hospital's     | s name,    |   |
|           | city, and stat            | е                                     | _  |              |   |                     |              |  |                           |                   |            |   |
| 5 🔲       | An organizati             | on operated for the                   | benefit of a college or ur   | niversity ov | wned or or                                | perated by          | a governi    | mental uni                                   | t describe                | ed in             |            |   |
|           |                           | (b)(1)(A)(iv). (Comple                |  |              |   |                     |              |  |                           |                   |            |   |
| 6 🔲       | A federal, sta            | ite, or local governm                 | ent or governmental unit   | t described  | d in sectio                               | n 170(b)(           | 1)(A)(v).    |  |                           |                   |            |   |
| 7 X       |                           | -                                     | eives a substantial part   |              |   |                     |              | or from the                                  | general c                 | oublic descri     | ibed in    |   |
|           |                           | b)(1)(A)(vi). (Comple                 |  |              |   | J                   |              |  | 3                         |                   |            |   |
| 8 🗔       | •                         |                                       | ection 170(b)(1)(A)(vi). (   | (Complete    | Part II)                                  |                     |              |  |                           |                   |            |   |
| 9 🔲       |                           |                                       | eives (1) more than 33 1   |              | •   | rom contri          | butions. m   | nembershi                                    | p fees. an                | d aross rec       | eipts from |   |
|           | -                         | •                                     | nctions · subject to certa   |              |   |                     |              |  | •                         | Ū                 | •          |   |
|           |                           |                                       | axable income (less sect   | -            |   | •                   |              |  |                           | •                 |            |   |
|           |                           | 509(a)(2). (Complete                  |  |              | ,   |                     |              | ,  |                           |                   | .,         |   |
| 10        |                           |                                       | perated exclusively to te  | st for publ  | c safety S                                | See <b>sectio</b>   | n 509(a)(4   | <b>4</b> ).                                  |                           |                   |            |   |
| 11        | =                         | -                                     | perated exclusively for th   | •            | •   |                     | ' ''         | •  | v out the                 | ourposes of       | one or     |   |
|           | more publicly             | supported organiza                    | ations described in section  | on 509(a)(°  | 1) or section                             | on 509(a)(2         | 2) See sec   | ction 509(                                   | a)(3), Che                | ck the box t      | that       |   |
|           |                           |                                       | organization and comple  |              |   |                     |              | •  |                           |                   |            |   |
|           | a Type I                  |                                       | Type II c  |              | e III - Fund                              |                     | egrated      |  | d 🗀                       | Type III - O      | ther       |   |
| е 🔙       |                           |                                       | it the organization is not   | controlled   | directly o                                | r indirectly        | by one or    | r more dise                                  | qualified p               |                   |            |   |
|           |                           |                                       | han one or more publicly   |              |   |                     | -            |  |                           |                   |            |   |
| f         |                           |                                       | ten determination from t   |              |   |                     |              |  | ( )( )                    | ,                 | ,, ,       |   |
|           | _                         | rganization, check th                 |  |              | •   |                     | , ,,         |  |                           |                   |            | ٦ |
| g         |                           | -                                     | organization accepted an   | y gift or co | ontribution                               | from any            | of the follo | owina pers                                   | sons?                     |                   |            |   |
| _         |                           |                                       | irectly controls, either al  |              |   | -                   |              |  |                           |                   | Yes No     | _ |
|           |                           | · · · · · · · · · · · · · · · · · · · | upported organization?   | •            |   | •                   |              | ,,,,,,                                       | ,                         | 11g(i)            |            | _ |
|           | (II) A family             | member of a persor                    | n described in (i) above?  |              |   |                     |              |  |                           | 11g(ii)           |            | _ |
|           |                           | •                                     | person described in (i) o  |              | 97  |                     |              |  |                           | 11g(III)          |            | _ |
| h         |                           |                                       | about the supported org  |              |   |                     |              |  |                           |                   |            | _ |
|           |                           | J                                     |  | •            | ` ,                                       |                     |              |  |                           |                   |            |   |
|           | of supported<br>anization | (iı) EIN                              | (iii) Type of<br>organization<br>(described on lines 1-9<br>above or IRC section |              | organization<br>sted in your<br>document? |                     | ion in col   | (vi) Is<br>organizatio<br>(i) organiz<br>U.S | on in col.  <br>ed in the | (vii) Amo<br>supp |            |   |
|           |                           |                                       | (see instructions))  | Yes          | No  | Yes                 | No           | Yes  | No                        |                   |            |   |
|           |                           |                                       |  |              | _   |                     |              |  |                           |                   |            | _ |
|           |                           |                                       |  |              |   |                     |              |  |                           |                   | _          |   |
|           |                           |                                       |  |              |   |                     |              |  |                           |                   |            |   |
|           |                           |                                       |  |              |   |                     |              |  |                           |                   |            |   |
|           |                           |                                       |  |              |   |                     |              |  |                           |                   |            |   |
|           |                           |                                       |  |              |   |                     |              |  |                           |                   |            | _ |
|           |                           |                                       |  |              |   |                     |              |  |                           |                   |            |   |
|           |                           |                                       |  | <del> </del> | <u></u>                                   |                     | ļ            |  |                           |                   |            | _ |
|           |                           |                                       |  |              |   |                     |              |  |                           |                   |            |   |
|           |                           | _                                     |  |              |   |                     |              |  |                           |                   |            | _ |
| otal      |                           |                                       |  |              |   |                     |              |  |                           |                   |            |   |

032021 12-21-10

Form 990 or 990-EZ.

Schedule A (Form 990 or 990-EZ) 2010

LHA For Paperwork Reduction Act Notice, see the Instructions for

Schedule A (Form 990 or 990-EZ) 2010 POPULATION ACTIVITIES

52-1021663 Page 2

Part II Support Schedule for Organizations Described in Sections 170(b)(1)(A)(iv) and 170(b)(1)(A)(vi)

(Complete only if you checked the box on line 5, 7, or 8 of Part I or if the organization failed to qualify under Part III. If the organization fails to qualify under the tests listed below, please complete Part III.)

| Se   | ction A. Public Support                     |                        |                      |                        |                     |   | <del>- ·</del>       |
|------|---|------------------------|----------------------|------------------------|---------------------|---|----------------------|
| Cale | ndar year (or fiscal year beginning in)     | (a) 2006               | (b) 2007             | (c) 2008               | (d) 2009            | (e) 2010                                | (f) Total            |
| 1    | Gifts, grants, contributions, and           |                        |                      |                        |                     |   |                      |
|      | membership fees received (Do not            |                        |                      |                        |                     |   |                      |
|      | ınclude any "unusual grants ")              | 16,954,561.            | 14,838,663.          | 15,355,210.            | 10,973,709.         | 9,482,831.                              | 67,604,974.          |
| 2    | Tax revenues levied for the organ-          |                        |                      |                        |                     |   |                      |
|      | ization's benefit and either paid to        |                        |                      |                        |                     |   |                      |
|      | or expended on its behalf                   |                        |                      |                        |                     |   |                      |
| 3    | The value of services or facilities         |                        |                      |                        |                     |   |                      |
|      | furnished by a governmental unit to         |                        |                      |                        |                     |   |                      |
|      | the organization without charge             |                        |                      |                        |                     |   |                      |
| 4    | Total. Add lines 1 through 3                | 16,954,561.            | 14,838,663.          | 15,355,210.            | 10,973,709.         | 9,482,831.                              | 67,604,974.          |
| 5    | The portion of total contributions          |                        | , ,                  |                        | •                   | * · · · · · · · · · · · · · · · · · · · |                      |
|      | by each person (other than a                |                        |                      |                        |                     |   |                      |
|      | governmental unit or publicly               |                        |                      |                        |                     |   |                      |
|      | supported organization) included            |                        |                      |                        |                     |   |                      |
|      | on line 1 that exceeds 2% of the            |                        |                      |                        |                     |   |                      |
|      | amount shown on line 11,                    |                        |                      |                        |                     |   |                      |
|      | column (f)                                  |                        |                      |                        |                     |   | 13,580,321.          |
| 6    | Public support. Subtract line 5 from line 4 |                        |                      |                        |                     |   | 54 024 653           |
|      | ction B. Total Support                      |                        |                      |                        |                     |   |                      |
| Cale | ndar year (or fiscal year beginning in)     | (a) 2006               | <b>(b)</b> 2007      | (c) 2008               | (d) 2009            | (e) 2010                                | (f) Total            |
| 7    | Amounts from line 4                         | 16,954,561.            | 14,838,663.          | 15,355,210.            | 10,973,709.         | 9,482,831.                              | 67,604,974.          |
| 8    | Gross income from interest,                 |                        |                      |                        | į                   |   |                      |
|      | dividends, payments received on             |                        |                      |                        |                     |   |                      |
|      | securities loans, rents, royalties          |                        |                      |                        |                     |   |                      |
|      | and income from similar sources             | 203,734.               | 153,392.             | 88,155.                | 80,778.             | 28,295.                                 | 554,354.             |
| 9    | Net income from unrelated business          |                        |                      |                        |                     | _                                       |                      |
|      | activities, whether or not the              |                        |                      |                        |                     |   |                      |
|      | business is regularly carried on            |                        |                      |                        |                     |   |                      |
| 10   | Other income Do not include gain            |                        |                      |                        |                     |   |                      |
|      | or loss from the sale of capital            |                        |                      |                        |                     |   |                      |
|      | assets (Explain in Part IV)                 | 1,107.                 |                      |                        | 35,123.             | 440,925.                                | 477,155.             |
| 11   | Total support. Add lines 7 through 10       |                        |                      |                        |                     |   | 68,636,483.          |
| 12   | Gross receipts from related activities,     | etc (see instruction   | ons)                 |                        |                     | 12                                      | 6,420.               |
| 13   | First five years. If the Form 990 is for    | r the organization's   | first, second, thir  | d, fourth, or fifth ta | x year as a section | n 501(c)(3)                             |                      |
|      | organization, check this box and stor       | here                   |                      |                        |                     |   | ▶□                   |
| Se   | ction C. Computation of Publ                | ic Support Pe          | rcentage             |                        |                     |   |                      |
| 14   | Public support percentage for 2010 (I       | line 6, column (f) di  | vided by line 11, c  | olumn (f))             |                     | 14                                      | 78.71 %              |
| 15   | Public support percentage from 2009         | Schedule A, Part       | II, line 14          |                        |                     | 15                                      | <u>76.97 %</u>       |
| 16a  | 33 1/3% support test - 2010. If the o       | rganization did not    | t check the box on   | line 13, and line 1    | 4 is 33 1/3% or m   | ore, check this bo                      |                      |
|      | stop here. The organization qualifies       | as a publicly supp     | orted organization   |                        |                     |   | $\triangleright [X]$ |
| t    | 33 1/3% support test - 2009.If the o        | rganization did not    | t check a box on li  | ne 13 or 16a, and l    | ine 15 is 33 1/3%   | or more, check th                       | is box               |
|      | and stop here. The organization qual        | lifies as a publicly s | supported organiza   | ation                  |                     |   | ▶□                   |
| 17a  | 10% -facts-and-circumstances tes            | t - 2010.If the orga   | anization did not cl | neck a box on line     | 13, 16a, or 16b, a  | nd line 14 is 10% (                     | or more,             |
|      | and if the organization meets the "fac      | ts-and circumstan      | ces" test, check th  | ns box and stop h      | ere. Explain in Par | t IV how the organ                      | ization              |
|      | meets the "facts and-circumstances"         | test The organiza      | tion qualifies as a  | publicly supported     | organization        |   | ▶□                   |
| k    | 10% -facts-and-circumstances tes            | t - 2009.If the orga   | anization did not cl | neck a box on line     | 13, 16a, 16b, or 1  | 7a, and line 15 is 1                    | 10% or               |
|      | more, and if the organization meets the     |                        |                      |                        |                     |   |                      |
|      | organization meets the "facts-and-circ      | cumstances" test       | The organization of  | qualifies as a public  | ly supported orga   | ınızatıon                               | ightharpoons         |
| 18   | Private foundation. If the organization     | on did not check a     | box on line 13, 16a  | a, 16b, 17a, or 17b    | , check this box a  | nd see instruction                      | s ▶□                 |
|      |   |                        |                      |                        |                     | dule A (Form 990                        |                      |

Schedule A (Form 990 or 990-EZ) 20 to

### Part III | Support Schedule for Organizations Described in Section 509(a)(2)

(Complete only if you checked the box on line 9 of Part I or if the organization failed to qualify under Part II If the organization fails to qualify under the tests listed below, please complete Part II )

| Section A. Public Support   | ow, please com     | piete rait ii j       |                        |                      |                      | -          |
|---|--------------------|-----------------------|------------------------|----------------------|----------------------|------------|
| Calendar year (or fiscal year beginning in)                               | (a) 2006           | <b>(b)</b> 2007       | (c) 2008               | (d) 2009             | (e) 2010             | (f) Total  |
| 1 Gifts, grants, contributions, and                                       |                    |                       |                        |                      |                      |            |
| membership fees received (Do not  |                    |                       |                        |                      |                      |            |
| include any "unusual grants ")  |                    |                       |                        | :                    |                      |            |
| 2 Gross receipts from admissions.   |                    |                       |                        |                      |                      |            |
| merchandise sold or services per-   |                    |                       |                        |                      |                      |            |
| formed, or facilities furnished in  |                    |                       |                        |                      |                      |            |
| any activity that is related to the                                       |                    |                       |                        |                      |                      |            |
| organization's tax-exempt purpose   |                    |                       | -                      |                      |                      |            |
| 3 Gross receipts from activities that                                     |                    |                       |                        |                      |                      |            |
| are not an unrelated trade or bus   |                    |                       |                        |                      |                      |            |
| iness under section 513   |                    |                       |                        |                      |                      |            |
| 4 Tax revenues levied for the organ-                                      |                    |                       |                        |                      |                      |            |
| ization's benefit and either paid to                                      |                    |                       |                        |                      |                      |            |
| or expended on its behalf   |                    |                       |                        | ·                    |                      |            |
| 5 The value of services or facilities                                     |                    |                       |                        |                      |                      |            |
| furnished by a governmental unit to                                       |                    | 1                     |                        |                      |                      |            |
| the organization without charge   |                    |                       |                        |                      |                      |            |
| 6 Total. Add lines 1 through 5  |                    |                       |                        |                      |                      |            |
| 7a Amounts included on lines 1, 2, and                                    |                    |                       |                        |                      |                      |            |
| 3 received from disqualified persons                                      |                    |                       |                        | 1                    |                      |            |
| <b>b</b> Amounts included on lines 2 and 3 received                       |                    |                       |                        |                      | -                    |            |
| from other than disqualified persons that                                 |                    |                       |                        |                      |                      |            |
| exceed the greater of \$5,000 or 1% of the amount on line 13 for the year |                    |                       |                        |                      |                      |            |
| c Add lines 7a and 7b   |                    |                       | ··· <u>·</u>           |                      | <del> </del>         |            |
|   |                    | <u></u>               |                        |                      |                      |            |
| 8 Public support (Subtract line 7c from line 6) Section B. Total Support  | <u> </u>           |                       |                        |                      |                      | <u> </u>   |
| · · · · · · · · · · · · · · · · · · ·                                     |                    | # > 0007              |                        | 1                    | 1                    |            |
| Calendar year (or fiscal year beginning in)                               | (a) 2006           | <b>(b)</b> 2007       | (c) 2008               | (d) 2009             | (e) 2010             | (f) Total  |
| 9 Amounts from line 6   |                    |                       |                        |                      |                      |            |
| 10a Gross income from interest,<br>dividends, payments received on        |                    | l                     |                        |                      |                      |            |
| securities loans, rents, royalties  |                    | 1                     |                        |                      |                      |            |
| and income from similar sources   |                    |                       |                        |                      |                      |            |
| <b>b</b> Unrelated business taxable income                                |                    |                       |                        | ]                    |                      |            |
| (less section 511 taxes) from businesses                                  |                    |                       |                        | 1                    |                      |            |
| acquired after June 30, 1975  |                    |                       |                        |                      |                      |            |
| c Add lines 10a and 10b   |                    |                       |                        |                      | -                    |            |
| 11 Net income from unrelated business                                     |                    |                       |                        |                      |                      |            |
| activities not included in line 10b,                                      |                    |                       |                        |                      | ]                    |            |
| whether or not the business is regularly carried on                       |                    |                       |                        |                      |                      |            |
| 12 Other income Do not include gain                                       |                    |                       |                        |                      | -                    |            |
| or loss from the sale of capital  |                    |                       |                        |                      |                      |            |
| assets (Explain in Part IV)   |                    |                       |                        |                      |                      |            |
| 13 Total support (Add lines 9, 10c, 11, and 12)                           |                    |                       | <u> </u>               |                      |                      |            |
| 14 First five years. If the Form 990 is for the                           | ne organization's  | s first, second, thir | d, fourth, or fifth ta | ax year as a section | on 501(c)(3) organız | ation,     |
| check this box and stop here  |                    |                       |                        |                      |                      |            |
| Section C. Computation of Public  |                    | <del></del>           |                        |                      | <del></del>          | •          |
| 15 Public support percentage for 2010 (lin                                | e 8, column (f) d  | ivided by line 13, o  | column (f))            |                      | 15                   | %          |
| 16 Public support percentage from 2009 S                                  |                    |                       |                        |                      | 16                   | %          |
| Section D. Computation of Invest  | ment Incom         | e Percentage          |                        |                      |                      |            |
| 17 Investment income percentage for 2010                                  | 0 (line 10c, colur | nn (f) divided by lir | ne 13, column (f))     | -                    | 17                   | %          |
| 18 Investment income percentage from 20                                   | 009 Schedule A,    | Part III, line 17     |                        |                      | 18                   | %          |
| 19a 33 1/3% support tests - 2010. If the o                                |                    |                       | on line 14, and line   | e 15 is more than ?  |                      |            |
| more than 33 1/3%, check this box and                                     |                    |                       |                        |                      |                      | <b>▶</b> □ |
| b 33 1/3% support tests - 2009. If the o                                  |                    |                       | · · ·                  | •                    |                      |            |
| line 18 is not more than 33 1/3%, check                                   | _                  |                       |                        |                      | •                    | ± [ ]      |
|   |                    |                       |                        |                      | · ·                  | ₹;;        |
| 20 Private foundation. If the organization                                | aid not check a    | pox on line 14, 19    | a, or 19b, check th    | nis box and see in:  | structions           | ▶          |

032023 12-21-10

Schedule A (Form 990 or 990-EZ) 2010

### **SCHEDULE C**

(Form 990 or 990-EZ)

### **Political Campaign and Lobbying Activities**

For Organizations Exempt From Income Tax Under section 501(c) and section 527

OMB No 1545-0047

► Complete if the organization is described below. ► Attach to Form 990 or Form 990-EZ. See separate instructions.

Open to Public Inspection

Department of the Treasury Internal Revenue Service

If the organization answered "Yes," to Form 990, Part IV, line 3, or Form 990-EZ, Part V, line 46 (Political Campaign Activities), then

- Section 501(c)(3) organizations Complete Parts I-A and B Do not complete Part I-C
- Section 501(c) (other than section 501(c)(3)) organizations Complete Parts I-A and C below Do not complete Part I-B
- Section 527 organizations Complete Part I-A only

If the organization answered "Yes," to Form 990, Part IV, line 4, or Form 990-EZ, Part VI, line 47 (Lobbying Activities), then

- Section 501(c)(3) organizations that have filed Form 5768 (election under section 501(h)) Complete Part II-A Do not complete Part II-B
- Section 501(c)(3) organizations that have NOT filed Form 5768 (election under section 501(h)) Complete Part II-B Do not complete Part II A

If the organization answered "Yes " to Form 990, Part IV, line 5 (Proxy Tax), or Form 990, F7, Part V, line 355 (Proxy Tax), then

| <ul> <li>Section 501(c)(4), (5), or (6) organ</li> </ul>   | • • •                                  |                          |  | y ruxy, then                                     |
|--|--|--------------------------|--|--|
|  | ENTRE FOR DEVELOPN                     | MENT AND                 | Em   | ployer identification number                     |
| POPULA   | ATION ACTIVITIES                       |                          |  | 52-1021663                                       |
| Part I-A Complete if the   | organization is exempt un              | der section 501(c        | or is a section 527 or                       | organization.                                    |
| <ol> <li>Provide a description of the organization</li> <li>Political expenditures</li> <li>Volunteer hours</li> </ol> | anization's direct and indirect politi | cal campaign activities  | _  | · \$   |
| Part I-B Complete if the   | organization is exempt un              | der section 501/c        | \/3\   | 4  |
| 1 Enter the amount of any excise   | <del></del>                            |                          | <u> </u>                                     | * \$   |
|  | tax incurred by organization manag     |                          |  | \$   |
|  | ction 4955 tax, did it file Form 4720  |                          |  | Yes No   |
| 4a Was a correction made?  |  | •                        |  | Yes No   |
| b If "Yes," describe in Part IV  |  |                          |  |  |
| Part I-C Complete if the   | organization is exempt un              | der section 501(c        | ), except section 50                         | 1(c)(3).   |
| 1 Enter the amount directly expen  | ded by the filing organization for se  | ection 527 exempt fund   | ction activities                             | · \$   |
| 2 Enter the amount of the filing or  | ganization's funds contributed to o    | ther organizations for s | section 527                                  |  |
| exempt function activities   |  |                          | •  | \$   |
| 3 Total exempt function expenditu  | ures Add lines 1 and 2 Enter here      | and on Form 1120 PO      |  |  |
| line 17b   |  |                          | •  | * \$ No.   |
| 4 Did the filing organization file Fo  | •                                      |                          |  | res No   |
|  | l employer identification number (E    |                          |  |  |
|  | nization listed, enter the amount pa   |                          |  | •  |
|  | promptly and directly delivered to     |                          |  | arate segregated fund or a                       |
|  | If additional space is needed, pro     |                          |  | ·-   |
| (a) Name   | (b) Address                            | (c) EIN                  | (d) Amount paid from                         |  |
|  |  |                          | filing organization's funds If none, enter ( | contributions received and promptly and directly |
|  |  |                          | lunus ir none, enter s                       | delivered to a separate                          |
|  |  |                          |  | political organization                           |
|  |  |                          | <del></del>                                  | If none, enter -0-                               |
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|  |  |                          |  |  |
| or Paperwork Reduction Act Note  | ce, see the Instructions for Form      | 990 or 990-EZ.           | Schedule                                     | C (Form 990 or 990-EZ) 2016                      |

032041 02-02-11

LHA

Schedule C (Form 990 or 990-EZ) 2010

### THE CENTRE FOR DEVELOPMENT AND

| Schedule C (Form 990 or 990-EZ) 2010           | POPULATIO                              | ON ACTIVITIES  | 5                      | 52-3                                   | 1021663 Page 2                 |
|--|--|--|------------------------|--|--------------------------------|
| Part II-A Complete if the org                  |  | kempt under section  | on 501(c)(3) and fil   | ed Form 5768                           |                                |
| (election under sec                            | tion 501(h)).                          |  |                        |  |                                |
| A Check Lifthe filing organiza                 | tion belongs to an                     | affiliated group   |                        |  |                                |
| B Check ► if the filing organiza               | tion checked box A                     | and "limited control" pr   | ovisions apply         | <del></del>                            | т                              |
|  | ts on Lobbying Ex<br>ditures" means an | penditures<br>nounts paid or incurred.   | .)                     | (a) Filing<br>organization's<br>totals | (b) Affiliated group<br>totals |
| 1a Total lobbying expenditures to influ        | uence public opinio                    | on (grass roots lobbying)  |                        |  |                                |
| b Total lobbying expenditures to influence     | uence a legislative                    | body (direct lobbying)   |                        |  |                                |
| c Total lobbying expenditures (add li          | nes 1a and 1b)                         |  |                        |  |                                |
| d Other exempt purpose expenditure             | es                                     |  |                        |  |                                |
| e Total exempt purpose expenditure             | s (add lines 1c and                    | l 1d)  |                        |  |                                |
| f Lobbying nontaxable amount Enter             | er the amount from                     | the following table in bo  | th columns             |  |                                |
| If the amount on line 1e, column (a) o         | r(b) is: The                           | lobbying nontaxable am   | ount is:               |  |                                |
| Not over \$500,000                             | 20%                                    | of the amount on line 1e   |                        |  |                                |
| Over \$500,000 but not over \$1,000            | 0,000 \$100                            | ,000 plus 15% of the ex  | cess over \$500,000    |  |                                |
| Over \$1,000,000 but not over \$1,5            | 00,000 \$175                           | ,000 plus 10% of the ex  | cess over \$1,000,000. |  |                                |
| Over \$1,500,000 but not over \$17,            | 000,000 \$225                          | ,000 plus 5% of the exce   | ess over \$1,500,000   |  |                                |
| Over \$17,000,000                              | \$1,00                                 | 00,000   |                        |  |                                |
| <del></del>                                    |  | <del></del>  | <del></del>            |  |                                |
| g Grassroots nontaxable amount (en             | •                                      |  |                        | <del></del>                            |                                |
| h Subtract line 1g from line 1a If zer         |  |  |                        |  |                                |
| Subtract line 1f from line 1c If zero          |  |  |                        |  |                                |
| ) If there is an amount other than ze          |  | or line 1, did the organiz   | ation file Form 4720   |  |                                |
| reporting section 4911 tax for this            | -                                      |  |                        |  | Yes No                         |
|  | ations that made                       | Averaging Period Under<br>a section 501(h) election<br>the instructions for line | n do not have to com   |  |                                |
|  | Lobbying Ex                            | penditures During 4-Ye   | ar Averaging Period    |  |                                |
| Calendar year<br>(or fiscal year beginning in) | (a) 2007                               | (ь) 2008   | (c) 2009               | (d) 2010                               | (e) Total                      |
| 2a Lobbying nontaxable amount                  |  |  |                        |  |                                |
| b Lobbying ceiling amount                      |  |  |                        |  |                                |
| (150% of line 2a, column(e))                   |  |  |                        |  |                                |
| c Total lobbying expenditures                  |  |  |                        |  |                                |
| d Grassroots nontaxable amount                 |  |  |                        |  |                                |
| e Grassroots ceiling amount                    | · · · · · · · · · · · · · · · · · · ·  |  |                        |  |                                |
| (150% of line 2d, column (e))                  |  |  |                        |  |                                |
|  |  |  |                        |  |                                |

Schedule C (Form 990 or 990-EZ) 2010

f Grassroots lobbying expenditures

Schedule C (Form 990 or 990 EZ) 2010 POPULATION ACTIVITIES 52-1021663 Page 3
Part II-B Complete if the organization is exempt under section 501(c)(3) and has NOT filed Form 5768 (election under section 501(h)).

| 1 During the year, did the filing organization attempt to influence foreign, national, state or local legislation, including any attempt to influence public opinion on a legislative matter or referendrum, through the use of a Volunteers?  2 Volunteers? 2 Valunteers? 3 Valunteers? 4 Mailings for management (include compensation in expenses reported on lines 1c through 1i)? 5 Valunteers? 6 Publications, or published or broadcast statements? 7 Valunteers (Sample of Compensation or the public) 8 Publications, or published or broadcast statements? 9 Protect contact with legislators, their staffs, government officials, or a legislative body? 9 Direct contact with legislators, their staffs, government officials, or a legislative body? 1 Valunteers (Sample of Compensation or lookying purposes) 1 Other activatives? If "Yes," describe in Part IV 1 Total Add lines 1c through 1i 2 Did the activatives in line 1 cause the organization to be not described in section 501(c)(3)? 2 Valuntities in line 1 cause the organization to be not described in section 501(c)(3)? 3 Did the diffusion organization incurred a section 4912 tax, did it file Form 4720 for this year?  1 Were substantially all (90% or more) dues received nondeductible by members? 2 Did the organization incurred a section 4912 tax, did it file Form 4720 for this year?  1 Were substantially all (90% or more) dues received nondeductible by members? 2 Did the organization agree to carryover lobbying expenditures of \$2,000 or less? 3 Did the organization agree to carryover lobbying expenditures from the prior year? 3 Did the organization agree to carryover lobbying and political expenditures from the prior year? 4 Dues, assessments and similar amounts from members 5 Section 162(e) nondeductible lobbying and political expenditures (do not include amounts of political expenditure (a not include amounts of political expenditure (a not include amount of the excess does the organization agree to carryover to the reasonable estimate of nondeductible lobbying and political expe  |  | (a             | a)  | (b)     |               |
|--|--|----------------|---|---------|---------------|
| local legislation, including any attempt to influence public opinion on a legislative matter or referendum, through the use of a Volunteers?  b Paid staff or management (include compensation in expenses reported on lines 1c through 1i)?  c Media advertisements?  d Mailings to members, legislators, or the public?  Publications, or published or broadcast statements?  f Grants to other organizations for lobbying purposes?  g Direct contact with legislators, their staffs, government officials, or a legislative body?  X 1,118  h Rallies, demonstrations, seminars, conventions, speeches, lectures, or any similar means?  i Other activities? If "Yes," describe in Part IV  3 1,118  2a Did the activities in line 1 cause the organization to be not described in section 501(c)(3)?  b If "Yes," enter the amount of any tax incurred by organization managers under section 4912  d If the filing organization incurred a section 4912 to the form 4720 for this year?  Part III-A   Complete if the organization is exempt under section 501(c)(4), section 501(c)(5), or section 501(c)(6).  1 Were substantially all (90% or more) dues received nondeductible by members?  2 Did the organization make only in-house lobbying expenditures of \$2,000 or less?  2 Did the organization make only in-house lobbying expenditures of \$2,000 or less?  2 Did the organization make only in-house lobbying expenditures from the prior year?  1 Dues, assessments and similar amounts from members  Section 162(e) in BOTH Part III-A, lines 1 and 2 are answered "No" OR if Part III-A, line 3 is answered "Yes."  1 Dues, assessments and similar amounts from members  Section 162(e) nondeductible lobbying and political expenditures (do not include amounts of political expenses for which the section 527(f) tax was paid).  2 Current year  b Carryover from last year  c Total  Aggregate amount reported in section 6033(e)(1)(A) notices of nondeductible section 162(e) dues  d If notices were sent and the amount on line 2c exceeds the amount on line 3, what portion of the excess do |  | Yes            | No  | Amou    | unt           |
| or referendum, through the use of a Volunteers?  | 1 During the year, did the filing organization attempt to influence foreign, national, state or  |                |   |         | · · · · · · · |
| a Volunteers? b Paid staff or management (include compensation in expenses reported on lines 1c through 1i)? C Media advertisements? d Mailings to members, legislators, or the public? Publications, or published or broadcast statements? G Grants to other organizations for lobbying purposes? G Grants to other organizations for lobbying purposes? G Direct contact with legislators, their staffs, government officials, or a legislative body? X 1,118 h Rallies, demonstrations, seminars, conventions, speeches, lectures, or any similar means? I Other activities? If "Yes," describe in Part IV J Total Add lines 1c through 11 2a Did the activities in line 1 cause the organization to be not described in section 501(c)(3)? D If "Yes," enter the amount of any tax incurred by organization managers under section 4912 D If "Yes," enter the amount of any tax incurred by organization managers under section 4912 D If "Yes," enter the amount of any tax incurred by organization managers under section 4912 D If "Yes," enter the amount of any tax incurred by organization managers under section 501(c)(4), section 501(c)(5), or section 501(c)(6).  Yes No  1 Were substantially all (90% or more) dues received nondeductible by members? Did the organization make only in-house lobbying expenditures of \$2,000 or less? D If the organization agree to carryover lobbying and political expenditures from the pnor year?  Part III-B Complete if the organization is exempt under section 501(c)(4), section 501(c)(5), or section 501(c)(6) if BOTH Part III-A, lines 1 and 2 are answered "No" OR if Part III-A, line 3 is answered "Yes."  1 Dues, assessments and similar amounts from members S Section 162(e) nondeductible lobbying and political expenditures (do not include amounts of political expenses for which the section 527(f) tax was paid). Current year D Carryover from last year T otal A ggregate amount reported in section 6033(e)(1)(A) notices of nondeductible section 162(e) dues If notices were sent and the amount on line 2c exceeds the amount on line 3  | local legislation, including any attempt to influence public opinion on a legislative matter   |                |   |         |               |
| b Pard staff or management (include compensation in expenses reported on lines 1c through 1i)?  c Medica advertisements? d Malings to members, legislators, or the public? e Publications, or published or broadcast statements? f Grants to other organizations for lobbying purposes? g Direct contact with legislators, their staffs, government officials, or a legislative body? X  | or referendum, through the use of  |                |   |         |               |
| c Media advertisements?  d Mailings to members, legislators, or the public? e Publications, or published or broadcast statements? f Grants to other organizations for lobbying purposes? g Direct contact with legislators, their staffs, government officials, or a legislative body? k Rallies, demonstrations, seminars, conventions, speeches, lectures, or any similar means? k X l Other activities? If "Yes," describe in Part IV j Total Add lines to through 11 2a Did the activities in line 1 cause the organization to be not described in section 501(c)(3)? b If "Yes," enter the amount of any tax incurred under section 4912 c If "Yes," enter the amount of any tax incurred under section 4912 d If the filing organization incurred a section 4912 tax, did it file Form 4720 for this year?  Part IIII-A] Complete if the organization is exempt under section 501(c)(4), section 501(c)(5), or section 501(c)(6).  1 Were substantially all (80% or more) dues received nondeductible by members? 2 Did the organization make only in-house lobbying expenditures of \$2,000 or less? 3 Did the organization agree to carryover lobbying and political expenditures from the prior year?  Part IIII-B Complete if the organization is exempt under section 501(c)(4), section 501(c)(5), or section 501(c)(6) if BOTH Part III-A, lines 1 and 2 are answered "No" OR if Part III-A, line 3 is answered "Yes."  1 Dues, assessments and similar amounts from members 2 Section 162(e) nondeductible lobbying and political expenditures (do not include amounts of political expenses for which the section 527(f) tax was paid). a Current year  2 Data Sagregate amount reported in section 6033(e)(1)(A) notices of nondeductible section 162(e) dues 4 If notices were sent and the amount on line 2c exceeds the amount on line 3, what portion of the excess does the organization agree to carryover to the reasonable estimate of nondeductible lobbying and political expenditure next year? 5 Taxable amount of lobbying and political expenditures (see instructions) 5 Source of the contact o  | a Volunteers?  |                |   |         |               |
| d Mailings to members, legislators, or the public?  e Publications, or published or broadcast statements? f Grants to other organizations for lobbying purposes? g Direct contact with legislators, their staffs, government officials, or a legislative body? X   | b Paid staff or management (include compensation in expenses reported on lines 1c through 1i)?   |                |   |         |               |
| e Publications, or published or broadcast statements? f Grants to other organizations for lobbying purposes? g Direct contact with legislators, their staffs, government officials, or a legislative body? X 1,118 h Rallies, demonstrations, seminars, conventions, speeches, lectures, or any similar means? i Other activities? If "Yes," describe in Part IV j Total Add lines to through 11 2a Did the activities in line 1 cause the organization to be not described in section 501(c)(3)? b If "Yes," enter the amount of any tax incurred under section 4912 c If "Yes," enter the amount of any tax incurred by organization managers under section 4912 d If the filing organization incurred a section 4912 tax, did it file Form 4720 for this year?  Part III-A Complete if the organization is exempt under section 501(c)(4), section 501(c)(5), or section 501(c)(6).  1 Were substantially all (90% or more) dues received nondeductible by members? 2 Did the organization make only in-house lobbying expenditures of \$2,000 or less? 2 Did the organization agree to carryover lobbying and political expenditures from the prior year?  Part III-B Complete if the organization is exempt under section 501(c)(4), section 501(c)(5), or section 501(c)(6) if BOTH Part III-A, lines 1 and 2 are answered "No" OR if Part III-A, line 3 is answered "Yes."  1 Dues, assessments and similar amounts from members 2 Section 162(e) nondeductible lobbying and political expenditures (do not include amounts of political expenses for which the section 527(f) tax was paid). a Current year b Carryover from last year c Total A Aggregate amount reported in section 6033(e)(1)(A) notices of nondeductible section 162(e) dues d If notices were sent and the amount on line 2 exceeds the amount on line 3, what portion of the excess does the organization agree to carryover to the reasonable estimate of nondeductible lobbying and political expenditure next year? 5 Taxable amount of lobbying and political expenditures (see instructions) 5 5  |  |                |   |         |               |
| f Grants to other organizations for lobbying purposes? g Direct contact with legislators, their staffs, government officials, or a legislative body? X 1,118 Rallies, demonstrations, seminars, conventions, speeches, lectures, or any similar means? i Other activities? If "Yes," describe in Part IV  j Total Add lines 1c through 11 2a Did the activities? If "Yes," describe in Part IV  b If "Yes," enter the amount of any tax incurred under section 4912 c If "Yes," enter the amount of any tax incurred under section 4912 c If "Yes," enter the amount of any tax incurred by organization managers under section 4912 d If the filling organization incurred a section 4912 tax, did it file Form 4720 for this year?  Part III-A Complete if the organization is exempt under section 501(c)(4), section 501(c)(5), or section 501(c)(6).  1 Were substantially all (90% or more) dues received nondeductible by members? 2 Did the organization make only in-house lobbying expenditures of \$2,000 or less? 3 Did the organization make only in-house lobbying expenditures of \$2,000 or less? 3 Did the organization agree to carryover lobbying and political expenditures from the prior year?  2 Did the organization agree to carryover lobbying and political expenditures from the prior year?  3 Did (c)(6) if BOTH Part III-A, lines 1 and 2 are answered "No" OR if Part III-A, line 3 is answered "Yes."  1 Dues, assessments and similar amounts from members 2 Section 162(e) nondeductible lobbying and political expenditures (do not include amounts of political expenses for which the section 527(f) tax was paid).  a Current year b Carryover from last year c Total A Aggregate amount reported in section 6033(e)(1)(A) notices of nondeductible lobbying and political expenditure next year? 5 Taxable amount of lobbying and political expenditures (see instructions) 5 Section 162(e) observed the reasonable estimate of nondeductible lobbying and political expenditure next year? 5 Taxable amount of lobbying and political expenditures (see instructions)                  | · · · · · · · · · · · · · · · · · · ·  |                |   |         |               |
| g Direct contact with legislators, their staffs, government officials, or a legislative body?  h Rallies, demonstrations, seminars, conventions, speeches, lectures, or any similar means?  i Other activities? If "Yes," describe in Part IV  j Total Add lines 1c through 11  2a Did the activities in line 1 cause the organization to be not described in section 501(c)(3)?  bif "Yes," enter the amount of any tax incurred under section 4912  cif "Yes," enter the amount of any tax incurred by organization managers under section 4912  dif the filing organization incurred a section 4912 tax, did it file Form 4720 for this year?  Part III-A] Complete if the organization is exempt under section 501(c)(4), section 501(c)(5), or section 501(c)(6).  Were substantially all (90% or more) dues received nondeductible by members?  2 Did the organization make only in-house lobbying expenditures of \$2,000 or less?  3 Did the organization agree to carryover lobbying and political expenditures from the prior year?  Part III-B] Complete if the organization is exempt under section 501(c)(4), section 501(c)(5), or section 501(c)(6) if BOTH Part III-A, lines 1 and 2 are answered "No" OR if Part III-A, line 3 is answered "Yes."  1 Dues, assessments and similar amounts from members  Section 162(e) nondeductible lobbying and political expenditures (do not include amounts of political expenses for which the section 527(f) tax was paid).  a Current year  b Carryover from last year  c Total  Aggregate amount reported in section 6033(e)(1)(A) notices of nondeductible section 162(e) dues  des the organization agree to carryover to the reasonable estimate of nondeductible lobbying and political expenditure next year?  5 Taxable amount of lobbying and political expenditures (see instructions)  5   | · ·  |                |   |         |               |
| h Rallies, demonstrations, seminars, conventions, speeches, lectures, or any similar means?  i Other activities? If "Yes," describe in Part IV  j Total Add lines 1c through 11  2 Did the activities in line 1 cause the organization to be not described in section 501(c)(3)?  b If "Yes," enter the amount of any tax incurred under section 4912  c If "Yes," enter the amount of any tax incurred by organization managers under section 4912  d If the filling organization incurred a section 4912 tax, did it file Form 4720 for this year?  Part III-A Complete if the organization is exempt under section 501(c)(4), section 501(c)(5), or section 501(c)(6).  1 Were substantially all (90% or more) dues received nondeductible by members? 2 Did the organization make only in-house lobbying expenditures of \$2,000 or less? 3 Did the organization agree to carryover lobbying and political expenditures from the prior year?  1 Dues, assessments and similar amounts from members 2 Section 162(e) nondeductible lobbying and political expenditures (do not include amounts of political expenses for which the section 527(f) tax was paid).  2 Current year  b Carryover from last year c Total 3 Aggregate amount reported in section 6033(e)(1)(A) notices of nondeductible section 162(e) dues 4 If notices were sent and the amount on line 2c exceeds the amount on line 3, what portion of the excess does the organization agree to carryover to the reasonable estimate of nondeductible lobbying and political expenditure next year? 5 Taxable amount of lobbying and political expenditures (see instructions) 5 Carbotic lobbying and political expenditures (see instructions) 5 Carbotic lobbying and political expenditures (see instructions) 5 Carbotic lobbying and political expenditures (see instructions) 5 Carbotic lobbying and political expenditures (see instructions) 5 Carbotic lobbying and political expenditures (see instructions) 5 Carbotic lobbying and political expenditures (see instructions)  | · · · · · · · · · · · · · · · · · · ·  | v              | X   | 1       | 110           |
| i Other activities? If "Yes," describe in Part IV j Total Add lines to through 11 2a Did the activities in line 1 cause the organization to be not described in section 501(c)(3)? b If "Yes," enter the amount of any tax incurred under section 4912 c If "Yes," enter the amount of any tax incurred by organization managers under section 4912 d. If the filing organization incurred a section 4912 tax, did it file Form 4720 for this year?  Part III-A Complete if the organization is exempt under section 501(c)(4), section 501(c)(5), or section 501(c)(6).  Were substantially all (90% or more) dues received nondeductible by members? 2 Did the organization make only in-house lobbying expenditures of \$2,000 or less? 3 Did the organization agree to carryover lobbying and political expenditures from the prior year?  1 Dues, assessments and similar amounts from members 2 Section 162(e) in BOTH Part III-A, lines 1 and 2 are answered "No" OR if Part III-A, line 3 is answered "Yes."  1 Dues, assessments and similar amounts from members 2 Section 162(e) nondeductible lobbying and political expenditures (do not include amounts of political expenses for which the section 527(f) tax was paid).  a Current year b Carryover from last year c Total 3 Aggregate amount reported in section 6033(e)(1)(A) notices of nondeductible section 162(e) dues 3 If notices were sent and the amount on line 2c exceeds the amount on line 3, what portion of the excess does the organization agree to carryover to the reasonable estimate of nondeductible lobbying and political expenditure next year? 5 Taxable amount of lobbying and political expenditures (see instructions) 5 Taxable amount of lobbying and political expenditures (see instructions) 5 Taxable amount of lobbying and political expenditures (see instructions)   | •  | X              |   |         | ,118          |
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### **SCHEDULE D**

(Form 990)

Department of the Treasury Internal Revenue Service

### **Supplemental Financial Statements**

Complete if the organization answered "Yes," to Form 990, Part IV, line 6, 7, 8, 9, 10, 11, or 12.

➤ Attach to Form 990. ➤ See separate instructions.

2010
Open to Public Inspection

Name of the organization

THE CENTRE FOR DEVELOPMENT AND

Employer identification number

| -   | POPULATION ACTIVITIES  |                | <u> </u>       |                 | 10216          |              |
|-----|--|----------------|----------------|-----------------|----------------|--------------|
| Pa  | rt I Organizations Maintaining Donor Advised Funds or Other Similar F                                    | unds or A      | ccou           | <b>nts.</b> Com | iplete if th   | ie           |
|     | organization answered "Yes" to Form 990, Part IV, line 6   |                |                |                 |                |              |
|     | (a) Donor advised funds  | (              | <b>b)</b> Fund | is and oth      | er accoui      | nts          |
| 1   | Total number at end of year  |                |                | _               |                |              |
| 2   | Aggregate contributions to (during year)   |                |                |                 |                |              |
| 3   | Aggregate grants from (during year)  |                |                |                 |                |              |
| 4   | Aggregate value at end of year   |                |                |                 |                |              |
| 5   | Did the organization inform all donors and donor advisors in writing that the assets held in donor       | advised fun    | ds             |                 |                |              |
|     | are the organization's property, subject to the organization's exclusive legal control?                  |                |                |                 | Yes            | ☐ No         |
| 6   | Did the organization inform all grantees, donors, and donor advisors in writing that grant funds co      | an be used o   | only           |                 |                |              |
|     | for charitable purposes and not for the benefit of the donor or donor advisor, or for any other pur      |                |                |                 |                |              |
|     | impermissible private benefit?   | •              | Ū              |                 | ] Yes          | ☐ No         |
| Pa  | rt II Conservation Easements. Complete if the organization answered "Yes" to Form                        | 990, Part IV,  | line 7         |                 |                |              |
| 1   | Purpose(s) of conservation easements held by the organization (check all that apply)                     |                |                |                 |                |              |
|     | Preservation of land for public use (e.g., recreation or education)  Preservation of                     | an historical  | lv ımpo        | rtant land      | area           |              |
|     | Protection of natural habitat Preservation of  |                |                |                 |                |              |
|     | Preservation of open space   |                |                |                 |                |              |
| 2   | Complete lines 2a through 2d if the organization held a qualified conservation contribution in the       | form of a co   | nserva         | tion easer      | nent on th     | ne last      |
|     | day of the tax year  |                |                |                 |                |              |
|     | •  |                |                | Held at the     | End of the     | Tax Year     |
| а   | Total number of conservation easements   |                | 2a             |                 |                |              |
| b   | Total acreage restricted by conservation easements   |                | 2b             |                 |                |              |
| С   | Number of conservation easements on a certified historic structure included in (a)                       |                | 2c             |                 | • .            |              |
| d   |  | structure      |                |                 |                |              |
|     | listed in the National Register  |                | 2d             |                 |                |              |
| 3   | Number of conservation easements modified, transferred, released, extinguished, or terminated            | by the organ   |                | during the      | e tax          |              |
|     | year▶  | -, 3           |                | 9               |                |              |
| 4   | Number of states where property subject to conservation easement is located                              |                |                |                 |                |              |
| 5   | Does the organization have a written policy regarding the periodic monitoring, inspection, handling      | na of          |                |                 |                |              |
|     | violations, and enforcement of the conservation easements it holds?                                      | 3 -            |                |                 | Yes            | ☐ No         |
| 6   | Staff and volunteer hours devoted to monitoring, inspecting, and enforcing conservation easeme           | ents durina ti | he vear        | <b>_</b>        |                |              |
| 7   | Amount of expenses incurred in monitoring, inspecting, and enforcing conservation easements of           | -              | •              |                 |                | <del>_</del> |
| 8   | Does each conservation easement reported on line 2(d) above satisfy the requirements of section          |                |                | -               |                |              |
|     | and section 170(h)(4)(B)(ii)?  |                | ,,,            |                 | Yes            | ☐ No         |
| 9   | In Part XIV, describe how the organization reports conservation easements in its revenue and ex          | oense stater   | ment. a        | nd balanc       |                |              |
|     | include, if applicable, the text of the footnote to the organization's financial statements that desc    |                |                |                 |                |              |
|     | conservation easements   |                | ,              |                 |                |              |
| Pai | rt III Organizations Maintaining Collections of Art, Historical Treasures,                               | or Other       | Simila         | r Asset         | s.             |              |
|     | Complete if the organization answered "Yes" to Form 990, Part IV, line 8                                 |                |                |                 |                |              |
| 1a  | If the organization elected, as permitted under SFAS 116 (ASC 958), not to report in its revenue         | statement ar   | nd bala        | nce sheet       | works of       | art.         |
|     | historical treasures, or other similar assets held for public exhibition, education, or research in ful  |                |                |                 |                | •            |
|     | the text of the footnote to its financial statements that describes these items                          |                |                |                 |                | ,            |
| b   |  | ement and b    | alance         | sheet wor       | ks of art      | historical   |
| _   | treasures, or other similar assets held for public exhibition, education, or research in furtherance     |                |                |                 |                |              |
|     | relating to these items  | pasiio 30i     | , p            |                 | . 5.1.5 141119 | amounts      |
|     | (i) Revenues included in Form 990, Part VIII, line 1   |                | <b>•</b> •     |                 |                |              |
|     | (ii) Assets included in Form 990, Part X   |                |                |                 |                |              |
| 2   | If the organization received or held works of art, historical treasures, or other similar assets for fin | ancial cair    |                |                 |                |              |
| ~   | the following amounts required to be reported under SFAS 116 (ASC 958) relating to these items           | -              | PIONIGE        | ;               |                |              |
| а   | B  | •              | <b>.</b> a     | !               |                |              |
|     | Assets included in Form 990, Part X  |                | • •            | ' <del></del>   |                |              |
| U   | - Secto metador in Form 500, Fait A  |                | •              | '               | _              |              |

LHA For Paperwork Reduction Act Notice, see the Instructions for Form 990. 032051 12-20-10

Schedule D (Form 990) 2010

| 5 | 2 – | 1 | 0 | 2 | 1 | 6 | 6 | 3 | Page |
|---|-----|---|---|---|---|---|---|---|------|
|---|-----|---|---|---|---|---|---|---|------|

|                |   | ION ACTIVI            |               | wis al Tus    |                     | 4h a v C  |                | 02166         |            |
|----------------|---|-----------------------|---------------|---------------|---------------------|-----------|----------------|---------------|------------|
|                |   |                       | -             |               |                     |           |                |               |            |
| 3              | Using the organization's acquisition, accessi                                   | on, and other record  | is, check a   | iny of the fo | llowing that are    | a signiti | cant use of r  | ts collection | n items    |
|                | (check all that apply)  |                       |               |               |                     |           |                |               |            |
| а              | Public exhibition   | d                     |               |               | inge programs       |           |                |               |            |
| b              | Scholarly research  | е                     | · Ot          | her           |                     |           |                |               |            |
| С              | Preservation for future generations   |                       |               |               |                     |           |                |               |            |
| 4              | Provide a description of the organization's co                                  | •                     | -             |               | _                   |           | •              | art XIV       |            |
| 5              | During the year, did the organization solicit of                                | or receive donations  | of art, histo | orical treasu | ires, or other sin  | nılar ass | ets            | _             |            |
|                | to be sold to raise funds rather than to be ma                                  |                       |               |               |                     |           |                | Yes           | No         |
| Pa             | rt IV Escrow and Custodial Arran  |                       | ete if the o  | rganization   | answered "Yes'      | " to Forn | n 990, Part I  | /, line 9, or |            |
|                | reported an amount on Form 990, Pa  |                       |               |               |                     |           |                |               |            |
| 1a             | Is the organization an agent, trustee, custod                                   | ian or other intermed | diary for co  | ntributions   | or other assets     | not ınclı | ıded           |               |            |
|                | on Form 990, Part X?  |                       |               |               |                     |           | Ĺ              | Yes           | L No       |
| b              | If "Yes," explain the arrangement in Part XIV                                   | and complete the fo   | ollowing tab  | ole           |                     | -         |                |               |            |
|                |   |                       |               |               |                     | L         |                | Amount        |            |
| С              | Beginning balance   |                       |               |               |                     | L         | 1c             |               |            |
| d              | Additions during the year   |                       |               |               |                     | L         | 1d             |               |            |
| е              | Distributions during the year   |                       |               |               |                     |           | 1e             |               |            |
| f              | Ending balance  |                       |               |               |                     |           | 1f             |               |            |
| 2a             | Did the organization include an amount on F                                     | orm 990, Part X, line | 21?           |               |                     |           | . [            | Yes           | □ No       |
| b              | If "Yes," explain the arrangement in Part XIV                                   |                       |               |               |                     |           |                |               |            |
| Pa             | rt V Endowment Funds. Complete  | f the organization ar | nswered "Y    | 'es" to Form  | n 990, Part IV, Iır | ne 10     |                |               |            |
|                |   | (a) Current year      | (b) Pric      | or year       | (c) Two years bac   | k (d) T   | hree years bad | k (e) Four    | years back |
| 1a             | Beginning of year balance   |                       |               |               |                     |           |                |               |            |
| b              | Contributions   |                       |               |               |                     |           |                |               |            |
| С              | Net investment earnings, gains, and losses                                      |                       |               |               |                     |           |                |               |            |
| d              | Grants or scholarships  |                       |               |               |                     |           |                |               |            |
| е              | Other expenditures for facilities   |                       |               |               |                     |           |                |               |            |
|                | and programs  |                       |               |               |                     |           |                |               |            |
| f              | Administrative expenses   |                       |               |               |                     |           |                |               |            |
| g              | End of year balance   |                       |               |               |                     |           |                |               |            |
| 2              | Provide the estimated percentage of the year                                    | r end halance held a  | l             |               | ·····               |           |                |               |            |
| a              | Board designated or quasi-endowment   | ii cha balance nela e | %             |               |                     |           |                |               |            |
| b              | Permanent endowment   | %                     | ′0            |               |                     |           |                |               |            |
|                |   | ^%<br>%               |               |               |                     |           |                |               |            |
| S.C.           | Are there endowment funds not in the posse                                      |                       | ation that a  | are held and  | l administered f    | or the o  | raanization    |               |            |
| Sa             | •   | sssion of the organiz | alion that a  | are nelu aric | i administered i    | or the or | yanızanını     | Γ             | Vaa Na     |
|                | by  |                       |               |               |                     |           |                | ( ) I         | Yes No     |
|                | (i) unrelated organizations   |                       |               |               |                     |           |                | 3a(i)         |            |
|                | (ii) related organizations  | - linkad              | 0             | - D0          |                     |           |                | 3a(ii)        |            |
| _              | If "Yes" to 3a(ii), are the related organizations                               |                       |               |               |                     |           |                | 3b            | 1          |
| D <sub>2</sub> | Describe in Part XIV the intended uses of the rt VI Land, Buildings, and Equipm |                       |               |               |                     |           |                |               |            |
| <u> </u>       |   |                       |               |               |                     |           |                |               |            |
|                | Description of investment   | (a) Cost or o         |               | (b) Cost or   |                     | Accun     | I .            | (d) Book      | value      |
|                |   | basis (investr        | nent)         | basis (of     | u ier)              | depreci   | ation          |               |            |
|                | Land  |                       |               |               |                     |           |                |               |            |
| b              | Buildings   |                       |               |               |                     |           |                |               |            |
| c              | Leasehold improvements  |                       |               |               |                     |           |                |               |            |
| •              | Equipment   |                       |               | 428           | ,095.               | 418       | 3,179.         |               | 9,916      |
| d              | -4-6  | <del></del>           |               |               |                     |           |                |               |            |
|                | Other   |                       |               |               |                     |           |                |               | 9,916      |

| 1 | n | $\sim$ | D | TT. | ר ז | m    | ON   |   | cm-      | T 7 7 T | m    | - TO | c |
|---|---|--------|---|-----|-----|------|------|---|----------|---------|------|------|---|
|   | μ | u      | ץ | U   | 1.4 | V.I. | I ON | A | ( : 11 : | 1 V I   | .1.1 | н.   | ١ |

| Part VII Investments - Other Securities.   | See Form 990, Part X, line             | 12                                      |   |
|--|--|---|---|
| (a) Description of security or category  | (b) Book value                         | (c) N                                   | Method of valuation                           |
| (including name of security)   | (b) Book value                         | Cost or e                               | end-of-year market value                      |
| (1) Financial derivatives  |  |   |   |
| (2) Closely-held equity interests  |  |   |   |
| (3) Other  |  |   |   |
| _ (A)  |  |   |   |
| (B)  |  |   |   |
| (C)  |  |   |   |
| (D)  |  |   |   |
| (E)  |  |   |   |
| (F)  |  |   |   |
| (G)  |  |   |   |
| (H)  |  |   |   |
| (1)  |  |   |   |
| Total (Col (b) must equal Form 990, Part X, col (B) line 12.)  |  |   |   |
| Part VIII Investments - Program Related.   |  | e 13                                    |   |
|  |  | - 1                                     | Method of valuation                           |
| (a) Description of investment type   | (b) Book value                         |   | end-of-year market value                      |
| (1)  |  |   |   |
| (2)  |  |   |   |
| (3)  |  |   |   |
| (4)  |  |   |   |
| (5)  | -                                      |   | · · · · · · · · · · · · · · · · · · ·         |
| (6)  | <del></del>                            |   |   |
| (7)  |  |   |   |
| (8)  |  |   | · · · · · · · · · · · · · · · · · · ·         |
| (9)  | · · · · · · · · · · · · · · · · · · ·  |   |   |
| (10)   |  |   |   |
| Total (Col (b) must equal Form 990, Part X, col (B) line 13.)  | •                                      |   |   |
| Part IX Other Assets. See Form 990, Part X, II   |  | <u> </u>                                |   |
| <u> </u>   | (a) Description                        |   | (b) Book value                                |
| (1)  | 1                                      |   |   |
| (2)  |  |   |   |
| (3)  | ·-····                                 |   |   |
| (4)  | · · · · · · · · · · · · · · · · · · ·  |   |   |
| (5)  | <del></del>                            |   |   |
| (6)  |  |   |   |
| (7)  |  |   |   |
| (8)  |  |   |   |
| (9)  |  |   |   |
| (10)   |  |   |   |
|  | lino 15 l                              |   |   |
| Total. (Column (b) must equal Form 990, Part X, col (B) Part X Other Liabilities. See Form 990, Part | Y line 25                              |   |   |
| 1 (a) Description of liability   | X, III le 25                           | (b) Amount                              |   |
|  |  | (b) / thount                            |   |
| (1) Federal income taxes   |  |   |   |
| (2)  | ·                                      |   |   |
| (3)  |  |   |   |
| (4)  |  |   |   |
| (5)  |  |   |   |
| (6)  |  |   |   |
| (7)  |  |   |   |
| (8)  |  |   |   |
| (9)  |  |   |   |
| (10)   |  |   |   |
| (11)   |  |   |   |
| Total. (Column (b) must equal Form 990, Part X, col (B)  | line 25 )                              |   |   |
| 2. FIN 48 (ASC 740) Footnote In Part XIV, provide the text of the footnote FIN 48 (ASC 740)          | te to the organization's financial sta | itements that reports the organization' | s liability for uncertain tax positions under |
| 032053<br>12-20-10   |  |   | Schedule D (Form 990) 2010                    |

(FASB) RELEASED FASB ASC 740-10, INCOME TAXES, THAT PROVIDES GUIDANCE FOR REPORTING UNCERTAINTY IN INCOME TAXES. FOR THE YEARS ENDED DECEMBER 31, 2010 AND 2009, CEDPA HAS DOCUMENTED ITS CONSIDERATION OF FASB ASC 740-10 AND DETERMINED THAT NO MATERIAL UNCERTAIN TAX POSITIONS QUALIFY FOR EITHER RECOGNITION OR DISCLOSURE IN THE FINANCIAL STATEMENTS.

PART XI, LINE 8 - OTHER ADJUSTMENTS:

Schedule D (Form 990) 2010

# THE CENTRE FOR DEVELOPMENT AND POPULATION ACTIVITIES 52-1021663 Page 5 Schedule D (Form 990) 2010 Part XIV Supplemental Information (continued) PRIOR PERIOD ADJUSTMENT (SEE SCHEDULE O): 138,948. PART XII, LINE 2D - OTHER ADJUSTMENTS: PRIOR PERIOD ADJUSTMENT (SEE SCHEDULE O): 138,948.

### SCHEDULE F (Form 990)

Department of the Treasury

### Statement of Activities Outside the United States

► Complete if the organization answered "Yes" to Form 990. Part IV, line 14b, 15, or 16.

► Attach to Form 990. ► See separate instructions.

OMB No 1545-0047 Open to Public Inspection

Internal Revenue Service Name of the organization

THE CENTRE FOR DEVELOPMENT AND

POPULATION ACTIVITIES

Employer identification number

52-1021663 General Information on Activities Outside the United States. Complete if the organization answered "Yes" to Form 990, Part IV, line 14b 1 For grantmakers. Does the organization maintain records to substantiate the amount of the grants or assistance, the X Yes grantees' eligibility for the grants or assistance, and the selection criteria used to award the grants or assistance? For grantmakers. Describe in Part V the organization's procedures for monitoring the use of grant funds outside the United States Activities per Region (The following Part I, line 3 table can be duplicated if additional space is needed) (c) Number of (a) Region (b) Number of (d) Activities conducted in region (e) If activity listed in (d) (f) Total employees, offices expenditures (by type) (e g, fundraising, program is a program service, agents, and for and in the region services, investments, grants to describe specific type ındependent investments contractors recipients located in the region) of service(s) in region in region in region SOUTH ASIA PROGRAM SERVICES WOMENACT NETWORK 198,515. UDAAN: TOWARDS A BETTER SOUTH ASIA FUTURE PROGRAM SERVICES 852,817. TOWARDS A BETTER FUTURE; IMPROVING EDUCATIONAL AND HEALTH OUTCOME FOR SUB-SAHARAN AFRICA PROGRAM SERVICES BOYS 369,594. BETTER LIFE OPTTIONS: EMPOWERING GIRLS AND BOYS FOR FUTURE SUB-SAHARAN AFRICA 85 PROGRAM SERVICES LEADERSHIP 5,451,906. EAST ASIA AND THE PROMOTING DEMOCRATIC PACIFIC PROGRAM SERVICES PRACTICES 276,442. PROVIDE REPRODUCTIVE HEALTH CARE PROGRAM IN 4 SOUTH ASIA PROGRAM SERVICES GOTHS IN MALIR 10,907. CENTRAL AMERICA AND GRANTS TO RECIPIENTS THE CARIBBEAN LOCATED IN REGION 75,000. GRANTS TO RECIPIENTS SUB-SAHARAN AFRICA 880\_000. LOCATED IN REGION 3 a Sub-total 101 8 115 181.

LHA For Paperwork Reduction Act Notice, see the Instructions for Form 990.

n

Schedule F (Form 990) 2010

b Total from continuation sheets to Part I

c Totals (add lines 3a

and 3b)

37,468,

8 152 649.

### THE CENTRE FOR DEVELOPMENT AND

Schedule F (Form 990) POPULATION ACTIVITIES

Part I Continuation of Activities per Region. (Schedule F (Form 990), Part I, line 3) 52-1021663 Page 1

| (a) Region | (b) Number of<br>offices<br>in the region | (c) Number of<br>employees or<br>agents in<br>region | (d) Activities conducted in region<br>(by type) (i.e., fundraising,<br>program services, grants to<br>recipients located in the region) | (e) If activity listed in (d) is a program service, describe specific type of service(s) in region | (f) Total<br>expenditures<br>for region |
|------------|---|--|---|--|---|
| SOUTH ASIA |   |  | GRANTS TO RECIPIENTS  |  | 27.469                                  |
| OUTH ASIA  | 0   | 0  | LOCATED IN REGION   |  | 37,468                                  |
|            |   |  |   |  |   |
|            |   |  |   |  |   |
|            |   |  |   |  | _                                       |
|            |   |  |   | ,  | _                                       |
|            |   |  |   |  |   |
|            |   |  |   |  |   |
|            |   |  |   |  |   |
|            |   |  |   |  |   |
|            |   |  |   |  |   |
|            |   |  |   |  |   |
| otals .    | •   |  |   |  | 37,468                                  |

52-1021663

Page 2

POPULATION ACTIVITIES

Schedule F (Form 990) 2010

Part II

Grants and Other Assistance to Organizations or Entities Outside the United States. Complete if the organization answered "Yes" to Form 990, Part IV, line 15, for any recipient who received more than \$5,000. Check this box if no one recipient received more than \$5,000. Part II can be duplicated if additional space is needed (I) Method of valuation (book, FMV, appraisal, other) 49 (h) Description of non-cash assistance (g) Amount of non-cash 0 assistance Enter total number of recipient organizations listed above that are recognized as charities by the foreign country, recognized as tax-exempt by cash disbursement WIRE TRANSFER 66 351, WIRE TRANSFER 23,753, WIRE TRANSFER 20,789, WIRE TRANSFER WIRE TRANSFER 10,711, WIRE TRANSFER WIRE TRANSFER WIRE TRANSFER (f) Manner of of cash grant 467. 37,832, 21,850. 42,018. (e) Amount PROGRAM ACTIVITIES IN PROGRAM ACTIVITIES IN PROGRAM ACTIVITIES IN PROGRAM ACTIVITIES IN PROGRAM ACTIVITIES IN PROGRAM ACTIVITIES IN PROGRAM ACTIVITIES IN PROGRAM ACTIVITIES IN (d) Purpose of grant HIV/AIDS HIV/AIDS HIV/AIDS HIV/AIDS HIV/AIDS IIV/AIDS HIV/AIDS IIV/AIDS (c) Region UB-SAHARAN SUB-SAHARAN SUB-SAHARAN SUB-SAHARAN SUB-SAHARAN SUB-SAHARAN SUB-SAHARAN SUB-SAHARAN VFRICA FRICA AFRICA AFRICA AFRICA AFRICA AFRICA and EIN (if applicable) (b) IRS code section (a) Name of organization N

the IRS, or for which the grantee or counsel has provided a section 501(c)(3) equivalency letter

Enter total number of other organizations or entities က

Schedule F (Form 990) 2010

THE CENTRE FOR DEVELOPMENT AND POPULATION ACTIVITIES

(i) Method of valuation (book, FMV, appraisal, other) Page 2 (h) Description of non-cash assistance Continuation of Grants and Other Assistance to Organizations or Entities Outside the United States. (Schedule F (Form 990), Part II, line 1) (g) Amount of non cash assistance 0 52-1021663 (e) Amount (f) Manner of of cash grant cash disbursement WIRE TRANSFER 20,954, WIRE TRANSFER 20,444, WIRE TRANSFER WIRE TRANSFER 10,761. WIRE TRANSFER 18,018, WIRE TRANSFER 20,573, WIRE TRANSFER 23,532, WIRE TRANSFER 5.053 WIRE TRANSFER 44,540. 23,057, PROGRAM ACTIVITIES IN PROGRAM ACTIVITIES IN PROGRAM ACTIVITIES IN PROGRAM ACTIVITIES IN PROGRAM ACTIVITIES IN PROGRAM ACTIVITIES IN PROGRAM ACTIVITIES IN PROGRAM ACTIVITIES IN PROGRAM ACTIVITIES IN (d) Purpose of grant HIV/AIDS HIV/AIDS HIV/AIDS HIV/AIDS HIV/AIDS IIV/AIDS IIV/AIDS HIV/AIDS IIV/AIDS (c) Region UB-SAHARAN UB-SAHARAN SUB-SAHARAN SUB-SAHARAN SUB-SAHARAN SUB-SAHARAN SUB-SAHARAN SUB-SAHARAN SUB-SAHARAN AFRICA AFRICA AFRICA AFRICA AFRICA AFRICA AFRICA FRICA AFRICA (b) IRS code section and EIN (if applicable) (a) Name of organization Schedule F (Form 990) Part II

THE CENTRE FOR DEVELOPMENT AND

POPULATION ACTIVITIES

Schedule F (Form 990)

Page 2

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valuation (book, FMV, appraisal, other) (i) Method of (h) Description of non-cash assistance Continuation of Grants and Other Assistance to Organizations or Entities Outside the United States. (Schedule F (Form 990), Part II, line 1) (g) Amount of 0 0 Ö Ö 0 0 non-cash assistance cash disbursement 25,509, WIRE TRANSFER WIRE TRANSFER 17,949, WIRE TRANSFER 43,140 WIRE TRANSFER 6 275 WIRE TRANSFER 6,381, WIRE TRANSFER 7,273, WIRE TRANSFER 6 119 WIRE TRANSFER 6 427 WIRE TRANSFER (f) Manner of of cash grant 30,682, (e) Amount ROGRAM ACTIVITIES IN PROGRAM ACTIVITIES IN ROGRAM ACTIVITIES IN ROGRAM ACTIVITIES IN ROGRAM ACTIVITIES IN PROGRAM ACTIVITIES IN ROGRAM ACTIVITIES IN ROGRAM ACTIVITIES IN ROGRAM ACTIVITIES IN SETTER LIFE OPTIONS ETTER LIFE OPTIONS BETTER LIFE OPTIONS BETTER LIFE OPTIONS FAMILY PLANNING AND FAMILY PLANNING AND FAMILY PLANNING AND FAMILY PLANNING AND FAMILY PLANNING AND REPRODUCTIVE HEALTH REPRODUCTIVE HEALTH REPRODUCTIVE HEALTH EPRODUCTIVE HEALTH EPRODUCTIVE HEALTH (d) Purpose of grant (c) Region SUB-SAHARAN SUB-SAHARAN SUB-SAHARAN SUB-SAHARAN SUB-SAHARAN SUB-SAHARAN SUB-SAHARAN SUB-SAHARAN SUB-SAHARAN AFRICA AFRICA AFRICA AFRICA AFRICA VFRICA AFRICA AFRICA **VFRICA** (b) IRS code section and EIN (if applicable) (a) Name of organization Part II

| AND         |            |
|-------------|------------|
| DEVELOPMENT | ACTIVITIES |
| FOR         | ~          |
| CENTRE      | POPULATION |
| THE         | POPU       |

| Schedule F (Form 990)         | THE  | THE CENTRE FOR DEVELO<br>POPULATION ACTIVITIES               | THE CENTRE FOR DEVELOPMENT AND POPULATION ACTIVITIES                                   |                          | 52-1021663                      | 21663                                   |  | Page 2  |
|-------------------------------|--|--|--|--------------------------|---------------------------------|---|--|---|
| Part II Continuation o        | of Grants and Other                          | Continuation of Grants and Other Assistance to Organizations | ations or Entities Outside the United States. (Schedule F (Form 990), Part II, line 1) | United States.           | Schedule F (Form 9)             | 90), Part II, line 1                    |  |   |
| 1<br>(a) Name of organization | (b) IRS code section and EIN (if applicable) | (c) Region   | (d) Purpose of<br>grant  | (e) Amount of cash grant | (f) Manner of cash disbursement | (g) Amount of<br>non-cash<br>assistance | (h) Description of non-cash assistance | (ı) Method of<br>valuation (book, FMV,<br>appraisal, other) |
|                               |  | SUB-SAHARAN<br>AFRICA  | PROGRAM ACTIVITIES IN<br>FAMILY PLANNING AND<br>REPRODUCTIVE HEALTH                    | 8,644.                   | 8,644.WIRE TRANSFER             | 0                                       |  |   |
|                               |  | SUB-SAHARAN<br>AFRICA  | PROGRAM ACTIVITIES IN<br>FAMILY PLANNING AND<br>REPRODUCTIVE HEALTH                    | 8,244,                   | 244, WIRE TRANSFER              | 0                                       |  |   |
|                               |  | SUB-SAHARAN<br>AFRICA  | PROGRAM ACTIVITIES IN<br>FAMILY PLANNING AND<br>REPRODUCTIVE HEALTH                    | 5,289,                   | 289, WIRE TRANSFER              | 0                                       |  |   |
|                               |  | SUB-SAHARAN<br>AFRICA  | PROGRAM ACTIVITIES IN<br>FAMILY PLANNING AND<br>REPRODUCTIVE HEALTH                    | 7,950,7                  | WIRE TRANSFER                   | 0                                       | 3                                      |   |
|                               |  | SUB-SAHARAN<br>AFRICA  | PROGRAM ACTIVITIES IN WOMENACT GENDER & SOCIAL INCLUSION                               | 29,081.                  | WIRE TRANSFER                   | 0                                       |  |   |
|                               |  | SUB-SAHARAN<br>AFRICA  | PROGRAM ACTIVITIES IN<br>EDUCATION AND GENDER<br>AWARENESS OF BOYS                     | 43,703,                  | WIRE TRANSFER                   | *0                                      |  |   |
|                               |  | SUB-SAHARAN<br>AFRICA  | PROGRAM ACTIVITIES IN<br>EDUCATION AND GENDER<br>AWARENESS OF BOYS                     | 51,927,                  | WIRE TRANSFER                   | 0                                       |  |   |
|                               |  | SUB-SAHARAN<br>AFRICA  | PROGRAM ACTIVITIES IN<br>EDUCATION AND GENDER<br>AWARENESS OF BOYS                     | 18,964,                  | 18,964,WIRE TRANSFER            | 0.                                      |  |   |
|                               |  | SUB-SAHARAN<br>AFRICA  | WOMEN LEADERSHIP AND<br>DEVELOPMENT  | 2,000                    | 5 000 MIRE TRANSFER             | 0                                       |  |   |

| AND             |            |
|-----------------|------------|
| FOR DEVELOPMENT | ACTIVITIES |
| FOR             | ACT.       |
| CENTRE          | TLATION    |
| THE             | POPULA     |

| Page 2   | _  | (i) Method of<br>valuation (book, FMV,<br>appraisal, other) | ,   |   |   |  |  |  |
|--|--|---|---|---|---|--|--|--|
|  | (  | (h) Description of non-cash assistance                      |   |   |   |  |  |  |
| 52-1021663   | 90), Part II, line 1   | (g) Amount of non-cash assistance                           | 0   | 0   | .0  |  |  |  |
| 52-10  | Schedule F (Form 9   | (f) Manner of<br>cash disbursement                          | 5,247.WIRE TRANSFER   | WIRE TRANSFER                                       | 75,000, WIRE TRANSFER                               |  |  |  |
| -  | United States.   | (e) Amount<br>of cash grant                                 | 5,247.  | 8,387,  | 1.000,27  |  |  |  |
| THE CENTRE FOR DEVELORMENT AND POPULATION ACTIVITIES | Continuation of Grants and Other Assistance to Organizations or Entities Outside the United States, (Schedule F (Form 990), Part II, line 1) | (d) Purpose of<br>grant                                     | PROGRAM ACTIVITIES IN<br>FAMILY PLANNING AND<br>REPRODUCTIVE HEALTH | PROGRAM ACTIVITIES IN<br>REPRODUCTIVE<br>HEALTHCARE | WOMEN'S LEADERSHIP IN<br>HIV/AIDS                   |  |  |  |
|  |  | (c) Region  | SOUTH ASIA  | SOUTH ASIA  | CENTRAL AMERICA WOMEN'S DAND THE CARIBBEAN HIV/AIDS |  |  |  |
|  |  | (b) IRS code section and EIN (if applicable)                |   |   |   |  |  |  |
| ╙  | Part II Continuation of  | 1<br>(a) Name of organization                               |   |   |   |  |  |  |

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Schedule F (Form 990) 2010

Part III Grants and Other Assistance to Individuals Outside the United States. Complete if the organization answered "Yes" to Form 990, Part IV, line 16

Part III can be duplicated if additional space is needed

| (h) Method of valuation (book, FMV, appraisal, other) |  |  |  |  |  |
|---|--|--|--|--|--|
| (g) Description of non-cash assistance                |  |  |  |  |  |
| (f) Amount of non-cash assistance                     |  |  |  |  |  |
| (e) Manner of cash disbursement                       |  |  |  |  |  |
| (d) Amount of cash grant                              |  |  |  |  |  |
| (c) Number of recipients                              |  |  |  |  |  |
| (b) Region  |  |  |  |  |  |
| (a) Type of grant or assistance (b) Region            |  |  |  |  |  |

Schedule F (Form 990) 2010

"Yes," the organization may be required to file Form 5713, International Boycott Report (see Instructions

| Sched | ule F (Form 990) 2010 POPULATION ACTIVITIES  | 52-1021663 | Page 4 |
|-------|--|------------|--------|
| Part  |  |            |        |
| 1     | Was the organization a U.S. transferor of property to a foreign corporation during the tax year? If "Yes," the organization may be required to file Form 926, Return by a U.S. Transferor of Property to a Foreign Corporation (see Instructions for Form 926)   | Yes        | X No   |
| 2     | Did the organization have an interest in a foreign trust during the tax year? If "Yes," the organization may be required to file Form 3520, Annual Return to Report Transactions with Foreign Trusts and Receipt of Certain Foreign Gifts, and/or Form 3520-A, Annual Information Return of Foreign Trust With a U.S. Owner (see Instructions for Forms 3520 and 3520-A) | Yes        | X No   |
| 3     | Did the organization have an ownership interest in a foreign corporation during the tax year? If "Yes," the organization may be required to file Form 5471, Information Return of U.S. Persons with respect to Certain Foreign Corporations (see Instructions for Form 5471)   | Yes        | X No   |
| 4     | Was the organization a direct or indirect shareholder of a passive foreign investment company or a qualified electing fund during the tax year? If "Yes," the organization may be required to file Form 8621, Return by a Shareholder of a Passive Foreign Investment Company or Qualified Electing Fund (see Instructions for Form 8621)                                | Yes        | X No   |
| 5     | Did the organization have an ownership interest in a foreign partnership during the tax year? If "Yes," the organization may be required to file Form 8865, Return of U.S. Persons with respect to Certain Foreign Partnerships (see Instructions for Form 8865)   | Yes        | X No   |
| 6     | Did the organization have any operations in or related to any boycotting countries during the tax year? If   |            |        |

Schedule F (Form 990) 2010

Yes X No

for Form 5713)

### THE CENTRE FOR DEVELOPMENT AND

| Schedule F (Form 990) 2010 POPULATION ACTIVITIES  | 52-1021663                      | Page 5  |
|---|---------------------------------|---------|
| Part V   Supplemental Information   |                                 |         |
| Complete this part to provide the information required by Part I, line 2 (monitoring of funds), Part I, lin                         | ie 3, column (f) (accounting m  | ethod), |
| <ul> <li>Part II, line 1 (accounting method), Part III (accounting method), and Part III, column (c) (estimated numbers)</li> </ul> | ımber of recipients), as applic | able    |
| Also complete this part to provide any additional information   |                                 |         |
|   |                                 |         |
| SCHEDULE F, PART I, LINE 2: CEDPA MONITORS SUBGRANTEE PER   | RFORMANCE THROU                 | GH      |
|   |                                 |         |
| THE SUBMISSION OF MONTHLY OR QUARTERLY FINANCIAL AND PROG   | RAMMATTC                        |         |
| THE DODING OF HOLITICAL ON CONTRACT PROPERTY AND PROPERTY.  | 31GHHH111C                      |         |
| REPORTS, AND ONSLTE MONITORING OF ACTIVITIES.   |                                 |         |
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Schedule I (Form 990) (2010) Employer identification number ž 52-1021663 Open to Public OMB No 1545-0047 PROGRAM ACTIVITIES FOR Inspection (h) Purpose of grant HIV/AIDS FORD YEAR3 or assistance X Yes Grants and Other Assistance to Governments and Organizations in the United States. Complete if the organization answered "Yes" to Form 990, Part IV, line 21, for any recipient that received more than \$5,000 Check this box if no one recipient received more than \$5,000 Part II can be duplicated if additional space is needed ame and address of organization (below if applicable cash grant assistance or government assistance cash grant assistance other) Does the organization maintain records to substantiate the amount of the grants or assistance, the grantees' eligibility for the grants or assistance, and the selection Complete if the organization answered "Yes" to Form 990, Part IV, line 21 or 22. Governments, and Individuals in the United States Grants and Other Assistance to Organizations, 0 Describe in Part IV the organization's procedures for monitoring the use of grant funds in the United States ▶ Attach to Form 990. 100,000 THE CENTRE FOR DEVELOPMENT AND LHA For Paperwork Reduction Act Notice, see the Instructions for Form 990. 501(C)(3) Enter total number of section 501(c)(3) and government organizations ACTIVITIES 52-1081455 General Information on Grants and Assistance criteria used to award the grants or assistance? POPULATION Enter total number of other organizations 1 (a) Name and address of organization INTERNATIONAL CENTER FOR RESEARCH ON WOMEN - 1120 20TH ST NW SUITE 500 - WASHINGTON, DC 20036 Name of the organization Department of the Treasury Internal Revenue Service SCHEDULE (Form 990) Part Part II

# THE CENTRE FOR DEVELOPMENT AND

Schedule | (Form 990) (2010) POPULATION ACTIVITIES

Page 2

52-1021663

Grants and Other Assistance to Individuals in the United States. Complete if the organization answered "Yes" to Form 990, Part IV, line 22 Part III can be duplicated if additional space is needed Part III

(f) Description of non-cash assistance (e) Method of valuation (book, FMV, appraisal, other) Supplemental Information. Complete this part to provide the information required in Part I, line 2, and any other additional information PART I, LINE 2: CEDPA MONITORS SUBGRANTEE PERFORMANCE THROUGH THE SUBMISSION OF MONTHLY OR QUARTERLY FINANCIAL AND PROGRAMMATIC REPORTS (d) Amount of non-cash assistance (c) Amount of cash grant (b) Number of recipients (a) Type of grant or assistance SCHEDULE I, Part IV

Schedule I (Form 990) (2010)

AND ONSITE MONITORING ACTIVITIES

# SCHEDULE J (Form 990)

**Compensation Information** 

For certain Officers, Directors, Trustees, Key Employees, and Highest Compensated Employees

 Complete if the organization answered "Yes" to Form 990, Part IV, line 23. 2010

Open to Public Inspection

Name of the organization

Department of the Treasury

► Attach to Form 990. ► See separate instructions.

THE CENTRE FOR DEVELOPMENT AND

POPULATION ACTIVITIES

Employer identification number 52-1021663

Part I **Questions Regarding Compensation** Ye<u>s</u> No 1a Check the appropriate box(es) if the organization provided any of the following to or for a person listed in Form 990, Part VII, Section A, line 1a Complete Part III to provide any relevant information regarding these items Housing allowance or residence for personal use Travel for companions Payments for business use of personal residence Tax indemnification and gross-up payments Health or social club dues or initiation fees Discretionary spending account Personal services (e.g., maid, chauffeur, chef) b If any of the boxes on line 1a are checked, did the organization follow a written policy regarding payment or reimbursement or provision of all of the expenses described above? If "No," complete Part III to explain 1b Did the organization require substantiation prior to reimbursing or allowing expenses incurred by all officers, directors, trustees, and the CEO/Executive Director, regarding the items checked in line 1a? 2 Indicate which, if any, of the following the organization uses to establish the compensation of the organization's CEO/Executive Director Check all that apply X Written employment contract Compensation committee Independent compensation consultant X Compensation survey or study Form 990 of other organizations X Approval by the board or compensation committee During the year, did any person listed in Form 990, Part VII, Section A, line 1a, with respect to the filing organization or a related organization a Receive a severance payment or change-of-control payment from the organization or a related organization? X 4a X Participate in, or receive payment from, a supplemental nonqualified retirement plan? 4b X c Participate in, or receive payment from, an equity-based compensation arrangement? 4c If "Yes" to any of lines 4a-c, list the persons and provide the applicable amounts for each item in Part III Only section 501(c)(3) and 501(c)(4) organizations must complete lines 5-9. For persons listed in Form 990, Part VII, Section A, line 1a, did the organization pay or accrue any compensation contingent on the revenues of a The organization? Х 5a Х b Any related organization? 5b If "Yes" to line 5a or 5b, describe in Part III For persons listed in Form 990, Part VII, Section A, line 1a, did the organization pay or accrue any compensation contingent on the net earnings of a The organization? 6a Х b Any related organization? X 6b If "Yes" to line 6a or 6b, describe in Part III For persons listed in Form 990, Part VII, Section A, line 1a, did the organization provide any non-fixed payments not described in lines 5 and 69 lf "Yes," describe in Part III X 7 Were any amounts reported in Form 990, Part VII, paid or accrued pursuant to a contract that was subject to the X initial contract exception described in Regulations section 53 4958-4(a)(3)? If "Yes," describe in Part III 8 If "Yes" to line 8, did the organization also follow the rebuttable presumption procedure described in Regulations section 53 4958-6(c)?

LHA For Paperwork Reduction Act Notice, see the Instructions for Form 990.

Schedule J (Form 990) 2010

## POPULATION ACTIVITIES

Schedule J (Form 990) 2010

Part II Officers, Directors, Trustees, Key Employees, and Highest Compensated Employees. Use duplicate copies if additional space is needed

For each individual whose compensation must be reported in Schedule J, report compensation from the organization on row (i) and from related organizations, described in the instructions, on row (ii) Do not list any individuals that are not listed on Form 990, Part VII

Note. The sum of columns (B)(i)-(iii) must equal the applicable column (D) or column (E) amounts on Form 990, Part VII, line 1a

|                |      | (B) Breakdown of | (B) Breakdown of W-2 and/or 1099-MISC compensation | SC compensation | (O)                           | (Q)                 | (E)                         | (F)                            |
|----------------|------|------------------|--|-----------------|-------------------------------|---------------------|-----------------------------|--------------------------------|
| (A) Name       |      | (ı) Base         | (n) Bonus &  | (iii) Other     | Retirement and other deferred | Nontaxable benefits | Total of columns (B)(I)-(D) | Compensation reported in prior |
|                |      | compensation     | compensation                                       | compensation    | compensation                  |                     |                             | Form 990 or<br>Form 990-EZ     |
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| 9              | (II) |                  |  |                 |                               |                     |                             |                                |
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Schedule J (Form 990) 2010

Page 3

Schedule J (Form 990) 2010

| Part III | Supplemental Information

| 8 Also complete this part for any additional information                |
|---|
| PART I, LINE 4A: SUSAN FARNSWORTH RECEIVED A SEVERANCE PAYMENT OF       |
| 37,846.40, DUE TO THE ELIMINATION OF THE COO POSITION AS PART OF A COST |
| REDUCTION PROCESS THAT TOOK PLACE DURING THE YEAR.                      |
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Schedule J (Form 990) 2010

## SCHEDULE O (Form 990 or 990-EZ)

## Supplemental Information to Form 990 or 990-EZ

Department of the Treasury Internal Revenue Service

Complete to provide information for responses to specific questions on Form 990 or 990-EZ or to provide any additional information. Attach to Form 990 or 990-EZ.

OMB No 1545-0047 Open to Public Inspection

Name of the organization

THE CENTRE FOR DEVELOPMENT AND

Employer identification number POPULATION ACTIVITIES 52-1021663 PART III, LINE 1, DESCRIPTION OF ORGANIZATION MISSION: AND GIRLS TO ACHIEVE GENDER EQUALITY. THEIR EQUALITY IS ESSENTIAL TO BUILDING STRONGER FAMILIES, COMMUNITIES, AND SOCIETIES. WE ENVISION A WORLD IN WHICH WOMEN AND GIRLS ARE ABLE TO FULFILL THEIR DREAMS FREE FROM THE CONSTRAINTS OF POVERTY AND INEQUALITY AND IN WHICH THEIR FULL WORTH IS REALIZED AND VALUED. WE WORK SO THAT WOMEN CAN CONTROL MORE RESOURCES AND CONTRIBUTE MEANINGFULLY IN DECISION MAKING AT ALL LEVELS. FORM 990, PART III, LINE 2, NEW PROGRAM SERVICES: IN OCTOBER 2010, USAID AWARDED THE FIVE-YEAR HEALTH POLICY PROJECT TO THE FUTURES GROUP CONSORTIUM OF WHICH CEDPA IS A KEY PARTNER. THE PROJECT BUILDS ON THE PREDECESSOR POLICY AND HEALTH POLICY INITIATIVE PROJECTS IN SUPPORTING HIV/AIDS, REPRODUCTIVE HEALTH, AND MATERNAL HEALTH POLICY FORMULATION AND IMPLEMENTATION. WITH A SIGNIFICANT EMPHASIS ON BUILDING INDIVIDUAL AND INSTITUTIONAL CAPACITY AND LOCAL OWNERSHIP. IN 2010, CEDPA'S CAPACITY BUILDING TEAM WORKED WITH HPP SENIOR STAFF TO CONCEPTUALIZE AND DRAFT ASSESSMENT AND PLANNING TOOLS FOR POLICY, ADVOCACY, AND GOVERNANCE CAPACITIES AND PARTICIPATED IN

FIELD ASSESSMENT TEAMS AND WORKPLAN DEVELOPMENT. IN NIGERIA THE KYAUTATAWA IYALI PROJECT, PHASE IV, FUNDED BY PACKARD: MAXIMIZING ACCESS TO QUALITY FAMILY PLANNING AND REPRODUCTIVE HEALTH SERVICES IN NORTHERN NIGERIA IS WINDING DOWN. THE PACKARD FOUNDATION HELD A GRANTEES MEETING IN KANO TO CELEBRATE THE LEGACY OF RESULTS FOR FUNDING REPRODUCTIVE HEALTH PROJECTS IN NORTHERN NIGERIA. WORKING

THROUGH 11 LOCAL PARTNERS, CEDPA'S INTEGRATED APPROACH TO RH WAS

15-MONTH CLOSE OUT CEDPA RECEIVED A FOLLOW ON GRANT FOR A LHA For Paperwork Reduction Act Notice, see the Instructions for Form 990 or 990-EZ. Schedule O (Form 990 or 990-EZ) (2010)

05074 1

Name of the organization · THE CENTRE FOR DEVELOPMENT AND Employer identification number POPULATION ACTIVITIES 52-1021663 PHASE FOR, FOCUSED ON CREATING SUSTAINABLE SYSTEMS FOR OUR LOCAL PARTNERS TO CARRY ON PROVIDING RH SERVICES TO THEIR COMMUNITIES. IN INDIA, CEPDA IS ALSO PART OF THE MATERNAL AND CHILD HEALTH SUSTAINABLE TECHNICAL ASSISTANCE AND RESEARCH (MCH-STAR), A MULTI-YEAR PROJECT FUNDED THROUGH USAID/INDIA. THE ULTIMATE OBJECTIVE OF MCH-STAR IS TO LEAVE A LEGACY OF SUSTAINABLE INDIAN INSTITUTIONS THAT PROVIDE TECHNICAL LEADERSHIP AND CRITICAL TECHNICAL INPUTS TO PUBLIC AND PRIVATE SECTOR PROGRAMS IN INDIA FOR MATERNAL NEWBORN CHILD HEALTH AND NUTRITION. CEDPA IS LEADING EFFORTS IN THE AREAS OF POLICY AND ADVOCACY, BY BUILDING THE POLICY AND ADVOCACY CAPACITY OF PROJECT PARTNER ORGANIZATIONS (SSIS), AND SUPPORTING THE DEVELOPMENT OF PRIORITY POLICY ANALYSES, ADVOCACY EVENT, AND DIALOGUES TO IMPROVE MCH PROGRAMS. ALTHOUGH MCH POLICIES ARE IN PLACE IN INDIA, A REVIEW OF THE NATIONAL PROGRAMS HAVE REVEALED THAT IT HAS BEEN DIFFICULT TO TRANSLATE THESE GOVERNMENT COMMITMENTS INTO IMPROVED ACCESS, SERVICES AND CARE AT THE STATE, DISTRICT AND BLOCK LEVELS GIVEN INDIA'S DECENTRALIZED RESPONSIBILITIES FOR POLICY IMPLEMENTATION. CEDPA IS ALSO TAKING THE LEAD IN GENDER, WITH THE DEVELOPMENT OF A GENDER STRATEGY FOR THE PROJECT, AND IMPLEMENTATION OF THE GENDER STRATEGY THROUGH THE PARTNER ORGANIZATIONS. EDUCATIONAL AND SKILLS BUILDING OPPORTUNITIES, PARTICULARLY GIRLS, EXPANDED CEDPA'S INTEGRATED APPROACH TO IMPROVING THE LIVES OF YOUNG PEOPLE THROUGH NON-FORMAL EDUCATION, THE BETTER LIFE OPTIONS AND OPPORTUNITIES MODEL (BLOOM), HAS AFFECTED HUNDREDS OF THOUSANDS ADOLESCENTS WORLDWIDE. CEDPA WORKS IN PARTNERSHIP WITH LOCAL LEADERS AND ORGANIZATIONS AND ENGAGES PARENTS TO PROVIDE GIRLS AND BOYS WITH PRACTICAL NON-FORMAL EDUCATION. CEDPA USES ITS CHOOSE A FUTURE! LIFE SKILLS CURRICULUM AS ITS KEY RESOURCE FOR TEACHING YOUTH ABOUT SEXUAL Schedule O (Form 990 or 990-EZ) (2010) AND REPRODUCTIVE HEALTH, NUTRITION AND HYGIENE, SELF-ESTEEM, LIFE

SKILLS, CIVIC RESPONSIBILITY AND GENDER RELATIONS. SUPPORTED THROUGH

THE EDUCATING WOMEN AND GIRLS INITIATIVE OF THE EXXON MOBIL FOUNDATION,

THIS TWO YEAR FOLLOW ON PROJECT IN AKWA IBOM STATE, NIGERIA AIMS TO

REACH OUT OF SCHOOL GIRLS AND BOYS BETWEEN THE AGES OF 10-19 YEARS OLD

AND ENCOURAGE THEM TO RETURN TO FORMAL OR VOCATIONAL SCHOOLS. OVER THE

LIFESPAN OF THE PROJECT, MORE THAN 1200 GIRLS AND BOYS WILL COMPLETE

THE PROGRAM.

IN SOUTH AFRICA, THE BOYS PILOT PROJECT'S, PRIMARY GOAL IS TO IMPROVE
THE EDUCATIONAL AND HEALTH OUTCOMES OF BOYS AGES 10-14 YEARS OLD IN
SOUTHERN AFRICA. IMPLEMENTED THROUGH LOCAL PARTNERS IN ZAMBIA AND
SWAZILAND, THIS PROJECT FOCUSES ON IN-SCHOOL YOUTH (PRIMARILY BOYS BUT
ALSO INCLUDES GIRLS) WITH THE AIM OF IMPROVING THE KNOWLEDGE OF LIFE
SKILLS, ATTITUDES TOWARDS EDUCATION AND GENDER AWARENESS. A PRIMARY
DELIVERABLE IS THE DEVELOPMENT OF A BOYS LIFE SKILLS CURRICULUM FOR
SOUTHERN AFRICA.

FORM 990, PART III, LINE 4A, PROGRAM SERVICE ACCOMPLISHMENTS:

CURRENTLY INVOLVED IN QUALITY HOME-BASED-CARE (HBC) TO EXPAND SERVICE

DELIVERY AND REACH MORE PLWAS, TRAINING OF THE HBC AND PREVENTION

MASTER TRAINERS, CONDUCT PARTICIPATORY INSTITUTIONAL ASSESSMENTS AND

PROVIDE INDIVIDUALIZED COACHING ON INSTITUTIONAL CAPACITY BUILDING FOR

PARTNERS, SUPPORT CROSS-ORGANIZATION NETWORKING AND PROVIDE GRANTS FOR

PROGRAM ACTIVITIES, AND PROVIDE OVERSIGHT TO MULTIPLIER ORGANIZATIONS

WHO WILL PROVIDE TRAINING ON FINANCIAL MANAGEMENT AND ACCOUNTABILITY AT

THE COMMUNITY LEVEL, FACILITATE COMMUNITY ESTABLISHMENT OF HOME-BASED

CARE TEAMS AND REFERRAL NETWORKS, FACILITATE FORMATION OF COMMUNITY

ACTION COMMITTEES ON HIV/AIDS, MANAGE SEED GRANTS FOR COMMUNITY

Name of the organization THE CENTRE FOR DEVELOPMENT AND Employer identification number POPULATION ACTIVITIES 52-1021663 ACTIVITIES, AND TRAIN VOLUNTEERS TO PROVIDE HOME BASED CARE, HIV/AIDS EDUCATION, PEER COUNSELING AND HOME VISITS. FORM 990, PART III, LINE 4B, PROGRAM SERVICE ACCOMPLISHMENTS: IN PROMOTION, PRACTICES AND DELIVERY OF HIGH IMPACT MCH/FP/RH INTERVENTIONS; AND 4) IMPROVE POLICIES, PROGRAMMING AND RESOURCE ALLOCATION AT STATE AND FEDERAL LEVELS. CEDPA IS THE LEAD ON SUB-OBJECTIVE #3: STRENGTHEN ROLES OF HOUSEHOLDS AND COMMUNITIES IN PROMOTION, PRACTICE AND DELIVERY OF HIGH IMPACT MNC/FP/RH INTERVENTIONS. THE AREAS INCLUDE SOCIAL MOBILIZATION, COMMUNITY INVOLVEMENT AND PARTICIPATION, BEHAVIOR CHANGE, INFORMATION, EDUCATION AND COMMUNICATION, SUPPORT TO COMMUNITY STRUCTURES FOR MOBILIZATION AND INVOLVEMENT OF THE MEDIA. KEY ACTIVITIES INCLUDE THE DEVELOPMENT OF A COMMUNITY MOBILIZATION STRATEGY, BY ASSESSING AND REVIEWING EXISTING COMMUNITY MOBILIZATION APPROACHES, BRINGING TOGETHER VARIOUS STAKEHOLDERS, INCLUDING TSHIP STAFF, STATE GOVERNMENT OFFICIALS, NGO AND RELIGIOUS REPRESENTATIVES, TO REVIEW THE VARIOUS COMMUNITY MOBILIZATION MODELS WITH A SPECIFIC FOCUS ON COST EFFECTIVENESS AND SCALABILITY, ADOPT THE BEST ELEMENTS AND AGREE ON AN APPROACH TO BE ADOPTED BY THE PROJECT FOR IMPLEMENTATION. CEDPA IS ALSO DRAFTING THE COMMUNICATION STRATEGY FOR THE PROGRAM AND IS FACILITATING THE REVIEW, PRINTING AND DISTRIBUTION OF IEC/BCC MATERIALS. FORM 990, PART III, LINE 4C, PROGRAM SERVICE ACCOMPLISHMENTS: NETWORK, ALUMNI COACHING PROGRAM, AND INTERNATIONAL ADVOCACY ACTIVITIES. THESE TOOLS AND EVENTS ALLOW CEDPA TO SHARE NEWS OF TRAINING, PROFESSIONAL AND EDUCATIONAL OPPORTUNITIES; PROVIDE ALUMNI WITH TECHNICAL RESOURCES; AND FACILITATE HIGH VALUE NETWORKING AT Schedule O (Form 990 or 990-EZ) (2010) Name of the organization THE CENTRE FOR DEVELOPMENT AND Employer identification number POPULATION ACTIVITIES 52-1021663 COUNTRY, REGIONAL AND GLOBAL LEVELS. GLOBAL WOMEN IN MANAGEMENT (GWIM): THE GOAL OF GWIM IS TO "DEVELOP GREATER LEADERSHIP AND MANAGEMENT COMPETENCIES IN ORDER TO CREATE POSITIVE CHANGE AT PERSONAL, ORGANIZATIONAL, AND COMMUNITY LEVELS." PARTICIPANTS' TECHNICAL AREAS OF EXPERTISE INCLUDE MICRO-ENTERPRISE. SMALL AND MEDIUM BUSINESS DEVELOPMENT, REPRODUCTIVE HEALTH, HUMAN RIGHTS, EDUCATION, SOCIAL WORK, WOMEN'S EMPOWERMENT, RURAL DEVELOPMENT AND THE ENVIRONMENT. CEDPA'S SUPPORTIVE AND PARTICIPATORY LEARNING ENVIRONMENT PROMOTED SOUTH-SOUTH EXCHANGE OF BEST PRACTICES AND EXPERIENCES, INTRODUCED CUTTING EDGE TECHNICAL AND PROGRAMMATIC INFORMATION, AND ENHANCED LEADERSHIP AND MANAGEMENT CAPABILITIES. THE INTENSIVE FOUR-WEEK WORKSHOPS FOCUSED ON BUILDING AWARENESS OF PARTICIPANTS' INDIVIDUAL LEADERSHIP STYLES AND DEVELOPING CAPACITIES IN PROJECT AND FINANCIAL MANAGEMENT, FUNDRAISING AND PROPOSAL MANAGEMENT, STRATEGIC COMMUNICATION AND ADVOCACY. THE THEME OF 2010 GWIM WORKSHOP FOCUSED ON WOMEN'S ECONOMIC ADVANCEMENT. GWIM PARTICIPANTS WERE ABLE TO ENGAGE WITH INTERNATIONAL DONORS, DEVELOPMENT EXPERTS AND/OR COMMUNITY-BASED ORGANIZATIONS THROUGH SITE VISITS IN MEXICO CITY, MEXICO; RIO DE JANEIRO, BRAZIL; ABUJA, NIGERIA; JAKARTA, INDONESIA, AND IN THE US IN WASHINGTON DC, NEW YORK AND HOUSTON, TX TO NAME SOME DESTINATION POINTS. THROUGH THESE VISITS, THEY LEARN FIRSTHAND ABOUT THE WORK AND CHALLENGES FACING US-BASED ORGANIZATIONS DOING SIMILAR WORK AS THEIR OWN NGOS. COACHING PROGRAM: CEDPA INTRODUCED A COMPLIMENTARY INITIATIVE OF A PROFESSIONAL COACHING PROGRAM DESIGNED TO EXTEND PARTICIPANTS' LEARNING BEYOND THE WORKSHOP SETTING TO SUSTAIN THEIR PROFESSIONAL GROWTH AND PERFORMANCE. SINCE THE ONSET OF THE ALUMNI COACHING PROGRAM, CEDPA HAS Schedule O (Form 990 or 990-EZ) (2010) Name of the organization THE CENTRE FOR DEVELOPMENT AND Employer identification number POPULATION ACTIVITIES 52-1021663 TRAINED 97 COACHES IN 38 COUNTRIES. THESE COACHES HAVE IN TURN MENTORED OVER 500 CLIENTS WHO ARE CEDPA'S ALUMNI WHO GRADUATED FROM CEDPA'S GWIM PROGRAM. FINDINGS PROVED ALUMNI COACHING PROGRAM WAS A POSITIVE ADDITION TO THE TRAINING PROGRAM AND BROUGHT MUTUALLY BENEFICIAL RESULTS TO BOTH COACH AND CLIENT. BUILDING INSTITUTIONAL CAPACITY: THROUGHOUT THE DEVELOPING WORLD, INDIGENOUS ORGANIZATIONS ARE CRITICAL ACTORS IN DEVELOPMENT AT ALL LEVELS. RECOGNIZING THAT THE KEY TO SUCCESSFUL COMMUNITY DEVELOPMENT IS LOCAL CAPACITY- BOTH INDIVIDUAL AND INSTITUTIONAL - CEDPA HAS INVESTED IN INSTITUTIONAL CAPACITY BUILDING FOR MORE THAN 30 YEARS. CEDPA HAS WORKED WITH THESE COMMUNITY-BASED PARTNERS TO IMPROVE HEALTH, EDUCATION AND GOVERNANCE WORLDWIDE, AWARDING \$100 MILLION IN SUB GRANTS TO LOCAL ORGANIZATIONS AND WOMEN'S GROUPS. CEDPA ENGAGES ORGANIZATIONS IN A PROCESS OF SELF-EXAMINATION, STRATEGIC THINKING AND OPERATIONAL PLANNING IN ORDER TO MOVE TOWARDS THE GOAL OF BECOMING SELF-SUSTAINING. FORM 990, PART III, LINE 4D, OTHER PROGRAM SERVICES: FORD HIV/AIDS PLANNING GRANT EXPENSES \$ 811,894. INCLUDING GRANTS OF \$ 125,000. REVENUE \$ 0. HEALTH POLICY INITIATIVE (HPI): THIS INITIATIVE, IMPLEMENTED AS A SUBCONTRACTOR WITH FUTURES GROUP, LLC, IS DESIGNED TO IMPROVE THE ENABLING POLICY ENVIRONMENT FOR HEALTH IN DEVELOPING COUNTRIES, IN THE AREA OF FAMILY PLANNING/REPRODUCTIVE HEALTH, HIV AND MATERNAL HEALTH. CEDPA AND ITS PARTNERS ASSISTED HPI TARGET COUNTRIES TO ADOPT AND PUT INTO PRACTICE POLICIES THAT IMPROVED EQUITABLE AND AFFORDABLE ACCESS TO HIGH-QUALITY HEALTH SERVICES AND Schedule O (Form 990 or 990-EZ) (2010)

Schedule O (Form 990 or 990-EZ) (2010) Name of the organization THE CENTRE FOR DEVELOPMENT AND Employer identification number POPULATION ACTIVITIES 52-1021663 INFORMATION, STRENGTHENED PUBLIC SECTOR AND CIVIL SOCIETY CHAMPIONS AND SUPPORTED THEM TO ASSUME LEADERSHIP IN THE POLICY PROCESS. HIGHLIGHTS OF CEDPA'S ACCOMPLISHMENTS IN 2010 INCLUDE: CONDUCTED A SERIES OF TRAINING WORKSHOPS AND MENTORING ACTIVITIES FOR PEOPLE LIVING WITH HIV (PLHIV) IN THE MIDDLE EAST AND NORTH AFRICA (MENA) RESULTING IN THE ESTABLISHMENT OF THE FIRST NGOS AND NETWORKS LED BY AND FOR PLHIV IN THE REGION AND DEVELOPED A 4-VOLUME SET CURRICULA FOR PLHIV LEADERS TO IMPLEMENT CAPACITY BUILDING AND TRAINING ACTIVITIES AROUND HIV AWARENESS, GENDER AND STIGMA; LED AN EXTENSIVE REVIEW AND REPORT OF 261 GLOBAL FUND HIV GRANTS FOR INCLUSION OF ORPHANS AND VULNERABLE CHILDREN ; MANAGED THE HPI PROJECT PORTFOLIO IN ASIA AND THE MIDDLE EAST THAT INCLUDED SUPPORT TO NATIONAL GOVERNMENT AND SUBNATIONAL OFFICIALS TO STRENGTHEN FAMILY PLANNING PROGRAMS; IN SWAZILAND. SUPPORTED THE WORK OF THE MALE CIRCUMCISION PROGRAM COORDINATOR SECONDED TO THE MINISTRY OF HEALTH TO SCALE UP MALE CIRCUMCISION (MC) ACTIVITIES; TRAINED THE NATIONAL AIDS COMMISSION OF INDONESIA'S ADVOCACY TEAM TO BUILD THE CAPACITY OF PROVINCIAL STAKEHOLDERS TO SUCCESSFULLY ADVOCATE FOR INCREASED RESOURCES FOR PROVINCIAL HIV ACTION PLANS; CO-AUTHORSHIP OF THE SUMMATIVE REPORT, THE ART OF MOVING FROM POLICY TO ACTION: LESSONS LEARNED FROM THE USAID HEALTH POLICY INITIATIVE (2005-2010). THE HEALTH POLICY INITIATIVE (HPI) PROJECT ENDED ON SEPTEMBER 30, 2010. EXPENSES \$ 807,933. INCLUDING GRANTS OF \$ 0. REVENUE \$ 0. REPRODUCTIVE HEALTH PROGRAMS: THROUGH A GRANT FROM THE MACARTHUR FOUNDATION, CEDPA HAS ENGAGED YOUTH

AND MARRIED COUPLES IN HEALTH ISSUES IN NIGERIA THROUGH THE INCREASED

Name of the organization . THE CENTRE FOR DEVELOPMENT AND

Employer identification number POPULATION ACTIVITIES 52-1021663 MOMENTUM FOR MATERNAL MORTALITY REDUCTION PROGRAM THE PROJECT OFFERS EDUCATION AND TRAINING ON WAYS TO DECREASE MATERNAL MORTALITY AND WILL AUGMENT PREVIOUS INTERVENTIONS TO REDUCE BARRIERS TO AND INCREASE PUBLIC SUPPORT FOR SAFE MOTHERHOOD ADDITIONAL OBJECTIVES ARE TO IMPROVE POLITICAL SUPPORT AND INCREASE RESOURCE ALLOCATION FOR SAFE MOTHERHOOD THROUGH ADVOCACY WITH KEY STAKEHOLDERS AND GOVERNMENT OFFICIALS, AND TO INCREASE AWARENESS AND UTILIZATION OF SUCCESSFUL MEDICAL INTERVENTIONS THAT ADDRESS OBSTETRICAL COMPLICATIONS BY HEALTH OFFICIALS AND PRACTITIONERS IN INDIA, CEDPA IS CURRENTLY IMPLEMENTING THE ADVOCATING FOR IMPLEMENTATION AND ENSURING ENTITLEMENTS UNDER MATERNAL HEALTH POLICIES AND PROGRAMS PROJECT, A TWO-YEAR INITIATIVE AIMED AT REDUCING MATERNAL AND NEONATAL DEATHS IN THE INDIAN DISTRICTS OF MAHARASHTRA AND RAJASTHAN THE MAIN PROJECT BENEFICIARIES ARE RURAL WOMEN AND FAMILIES IN THE TARGETED DISTRICTS SECONDARY BENEFICIARIES INCLUDE LOCAL COMMUNITIES AS A WHOLE AND MANY DIVERSE LOCAL NGOS, WHICH HAVE BEEN STRENGTHENED THROUGH CAPACITY BUILDING INITIATIVES THAT INCREASE THEIR ABILITY TO ADDRESS SAFE MOTHERHOOD AND OTHER HEALTH RELATED ISSUES CEDPA IS ALSO PART OF THE MATERNAL AND CHILD HEALTH SUSTAINABLE TECHNICAL ASSISTANCE AND RESEARCH (MCH-STAR), A MULTI-YEAR PROJECT FUNDED THROUGH USAID/INDLA CEDPA WILL LEAD PROJECT RELATED EFFORTS IN THE AREAS OF POLICY AND ADVOCACY, PROVIDING TECHNICAL ASSISTANCE TO FURTHER ACTIVITIES IN THESE AREAS IN SUPPORT OF IMPROVED GUIDELINES AND INFORMATION AROUND MCH CEDPA WILL ASSIST IN BUILDING THE POLICY AND ADVOCACY CAPACITY OF PROJECT PARTNER ORGANIZATIONS (SSIS), SUPPORTING THE DEVELOPMENT OF PRIORITY POLICY ANALYSES, ADVOCACY EVENTS, AND DIALOGUES TO IMPROVE MCH PROGRAMS ALTHOUGH MCH POLICIES ARE IN PLACE IN INDIA, A REVIEW OF THE NATIONAL PROGRAMS HAVE REVEALED THAT IT HAS BEEN DIFFICULT TO TRANSLATE THESE GOVERNMENT COMMITMENTS INTO IMPROVED Schedule O (Form 990 or 990-EZ) (2010)

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ACCESS, SERVICES AND CARE AT THE STATE, DISTRICT AND BLOCK LEVELS GIVEN INDIA'S DECENTRALIZED RESPONSIBILITIES FOR POLICY IMPLEMENTATION CEDPA

IS CURRENTLY LEADING THE WHO SPONSORED ADVOCACY FOR MATERNAL AND CHILD HEALTH PROJECT IN INDIA, WHOSE OBJECTIVE IS TO CONVINCE NATIONAL AND STATE-LEVEL POLITICAL LEADERS TO EXERT GREATER PRESSURE ON THEIR DISTRICT-LEVEL COLLEAGUES TO IMPLEMENT MCH POLICIES AND PROGRAMS, AND FOR THE OPTIMAL USE OF CURRENTLY AVAILABLE RESOURCES THROUGH ITS PARTNERSHIP AND LEADERSHIP OF THE WHITE RIBBON ALLIANCE FOR SAFE MOTHERHOOD IN INDIA, CEDPA HAS STRENGTHENED CIVIL SOCIETY ADVOCACY TO INCREASE COMMITMENTS TO MATERNAL AND CHILD HEALTH AT LOCAL, STATE, AND NATIONAL LEVELS CEDPA HAS WORKED WITH KEY ACTORS AT ALL LEVELS OF INDIAN SOCIETY TO MAKE MOTHERHOOD SAFE AND FURTHER AUGMENT HEALTH INITIATIVES.

EXPENSES \$ 770,151. INCLUDING GRANTS OF \$ 120,381. REVENUE \$ 0.

FORM 990, PART VI, SECTION A, LINE 5: DURING THE COURSE OF THE 2009

AUDIT, CEDPA BECAME AWARE THAT A MISAPPROPRIATION OF CASH HAD BEEN

PERPETRATED AT CEDPA'S SOUTH AFRICA FIELD OFFICE. THE FRAUD WAS PERPETRATED

BY THE FINANCE DIRECTOR, WHO WAS TERMINATED FROM EMPLOYMENT WITH CEDPA AND

IS CURRENTLY FACING CRIMINAL CHARGES. CEDPA'S SOUTH AFRICA OFFICE CURRENTLY

EMPLOYS A MINIMUM LEVEL OF STAFF WITH MINIMAL ACTIVITY. DURING 2010, A

FORENSIC AUDIT WAS INITIATED AND A FINAL REPORT WAS ISSUED ON MAY 26, 2011.

THE TOTAL AMOUNT OF FRAUDULENT TRANSACTIONS WAS \$263,000.

CURRENTLY CEDPA IS IN THE PROCESS OF WORKING WITH THE INSURANCE COMPANY TO

PROCESS A CLAIM AND RECOUP SOME OR ALL OF THE MISAPPROPRIATED FUNDS. NO

U.S. GOVERNMENT FUNDS WERE INVOLVED, AS CEDPA'S SOUTH AFRICA PROGRAMS ARE

FUNDED SOLELY THROUGH PRIVATE SOURCES.

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COMPREHENSIVE ACTIONS WERE TAKEN IN 2010 AND 2011 TO STRENGTHEN INTERNAL

CONTROLS RELATED TO FINANCIAL MANAGEMENT OF THE SOUTH AFRICA OFFICE.

INITIALLY FOLLOWING THE INCIDENT, BANK STATEMENTS WERE SENT DIRECTLY FROM

THE BANK TO CEDPA HEADQUARTERS. ALL TRANSACTIONS WERE REVIEWED AT HQ BEFORE

PROCESSING, AND TWO SIGNATURES WERE REQUIRED TO EXECUTE BANKING

TRANSACTIONS. A KPMG SOUTH AFRICA CONSULTANT HAS BEEN RETAINED ON A

PART-TIME BASIS SINCE NOVEMBER 2010 TO PROVIDE ACCOUNTING SUPPORT IN THE

FIELD OFFICE. SINCE DECEMBER 2010, A HEADQUARTERS EXECUTIVE STAFF MEMBER

HAS BEEN A SIGNATORY ON THE BANK ACCOUNT AND HAS HAD ONLINE ACCESS TO THE

ACCOUNT. TRANSACTIONS ARE CURRENTLY REVIEWED BY THE KPMG CONSULTANT AND

APPROVED BY THE SENIOR DIRECTOR FOR INTERNATIONAL PROGRAMS AND THE CFO

BEFORE PAYMENTS ARE MADE. ALL ELECTRONIC FUNDS TRANSFERS FROM THE SOUTH

AFRICA BANK ACCOUNT ARE INITIATED FROM CEDPA HO.

FORM 990, PART VI, SECTION B, LINE 11: THE ORGANIZATION'S FORM 990 WAS

PREPARED BY THE OUTSIDE ACCOUNTANTS AND REVIEWED BY SENIOR MANAGEMENT. THE

BOARD HAS DELEGATED APPROVAL OF THE 990 TO THE BOARD'S EXECUTIVE COMMITTEE.

MANAGEMENT PROVIDED THE DRAFT TO THE EXECUTIVE COMMITTEE. ONCE IT APPROVED

THE 990, IT WAS SENT TO ALL BOARD MEMBER PRIOR TO FINAL SUBMISSION TO THE

IRS.

FORM 990, PART VI, SECTION B, LINE 12C: ANNUALLY, AT THE MID-YEAR BOARD

MEETING, EACH MEMBER OF THE BOARD OF DIRECTORS SIGNS A STATEMENT

ACKNOWLEDGING THAT HE/SHE HAS: (A) RECEIVED A COPY OF THE CONFLICT OF

INTEREST POLICY; (B) READ AND UNDERSTOOD THE POLICY; (C) AGREES TO COMPLY

WITH THE POLICY; AND (D) UNDERSTANDS THAT CEDPA IS A CHARITABLE

ORGANIZATION AND MUST ENGAGE PRIMARILY IN ACTIVITIES WHICH ACCOMPLISH ONE
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01-24-11 Schedule O (Form 990 or 990-EZ) (2010)

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OR MORE OF ITS TAX EXEMPT SERVICES.

CEDPA'S PRACTICE OF RESOLVING POTENTIAL CONFLICT OF INTEREST AT THE BOARD

LEVEL IS TO BRING THE MATTER TO THE ATTENTION OF THE EXECUTIVE COMMITTEE OF

THE BOARD OF DIRECTORS. AFTER DISCUSSIONS TAKE PLACE AND A COURSE OF ACTION

IS DECIDED UPON, THE CHAIR OF THE BOARD OF DIRECTORS MEETS WITH THE PERSON

IN QUESTION TO COMMUNICATE THE DECISION AND THE ACTION THAT NEEDS TO OCCUR

TO ADDRESS THE POTENTIAL CONFLICT OF INTEREST. IF THE CONFLICT OF INTEREST

IS AT THE SENIOR MANAGEMENT LEVEL, THE MATTER IS DISCUSSED AMONG THE

EXECUTIVE MANAGEMENT TEAM, MADE UP OF THE CEO, CFAO AND EACH DEPARTMENT

HEAD; (OR A SUBSET OF THE EXECUTIVE TEAM, AS APPROPRIATE). ONCE A DECISION

IS MADE, THE CEO COMMUNICATES THE NECESSARY ACTION TO THE MANAGER.

FORM 990, PART VI, SECTION B, LINE 15: THE BOARD'S EXECUTIVE COMMITTEE

APPROVES COMPENSATION FOR THE CEO FOLLOWING REVIEW OF COMPARABILITY SURVEYS

FROM SUCH INDEPENDENT SOURCES AS INSIDE NGO, GUIDESTAR, AND THE CHRONICLE

OF PHILANTHROPY. THE BOARD'S EXECUTIVE COMMITTEE ANNUALLY APPROVES SALARIES

FOR SENIOR STAFF FOLLOWING A REVIEW OF INDEPENDENTLY PROVIDED COMPARABILITY

SURVEY DATA. DELIBERATIONS AND DECISIONS MADE BY THE BOARD'S EXECUTIVE

COMMITTEE ARE DOCUMENTED IN THE COMMITTEE'S MEETING MINUTES.

FORM 990, PART VI, LINE 17, LIST OF STATES RECEIVING COPY OF FORM 990:

AL,AK,AZ,CO,CA,CT,FL,GA,IL,ME,MD,MA,MI,MN,MS,NH,NJ,NM,NY,NC,OH,OR,PA,SC,TN

VA,WI,WA

FORM 990, PART VI, SECTION C, LINE 19: CEDPA MAKES ITS GOVERNING

DOCUMENTS, CONFLICT OF INTEREST POLICY, AND FINANCIAL STATEMENTS AVAILABLE

ON ITS WEBSITE.

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